

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF NORTH CAROLINA**

In re: BYNUM, III ZACHARY T.	§	Case No. 04-50795
	§	
	§	
Debtors	§	

---

**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under Chapter 7 of the United States Bankruptcy Code on March 19, 2004. The undersigned trustee was appointed on March 19, 2004.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of                   \$ 560,335.48

Funds were disbursed in the following amounts:

Administrative expenses	<u>8,926.84</u>
Payments to creditors	<u>448,344.90</u>
Non-estate funds paid to 3rd Parties	<u>25,389.12</u>
Exemptions paid to the debtor	<u>1,500.00</u>
Leaving a balance on hand of	<u>\$ 76,174.62</u>

The remaining funds are available for distribution.

Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

**TFR (4/1/2009)**

5. The deadline for filing claims in this case was 06/03/2005. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

6. The Trustee's proposed distribution is attached as **Exhibit D**.

7. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$29,918.93. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$29,918.93, for a total compensation of \$29,918.93. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$2,856.34, for total expenses of \$2,856.34.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 05/20/2009

By:  /s/EDWIN H. FERGUSON, JR.

Trustee

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 04-50795 CRC

Case Name: BYNUM, III ZACHARY T.

Period Ending: 05/20/09

Trustee: (530160) EDWIN H. FERGUSON, JR.

Filed (f) or Converted (c): 03/19/04 (f)

§341(a) Meeting Date: 06/04/04

Claims Bar Date: 06/03/05

1 Ref. #	Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	830 Oaklawn Avenue Winston-Salem	860,000.00	420,000.00		395,860.70	FA
3	RE - Point Emerald Villa, NC	240,000.00	42,967.14		112,972.37	FA
4	Shares - Bynum & Watson Development Co, Inc.	Unknown	Unknown		500.00	FA
5	1/2 Int - Wedding Ring Set (u)	1,800.00	900.00		900.00	FA
6	1970 Mercedes-Benz - Coupe	6,500.00	1,750.00		0.00	FA
7	Cherry Drop Down Leaf table and 6 chairs (u)	2,000.00	2,000.00		900.00	FA
8	Silver punch bowl with cups (u) Appraisal says given to Lynda's father	275.00	0.00		350.00	FA
9	One over three empire chest of drawers (u) Actual amount received at sale \$600	1,250.00	625.00		1,250.00	FA
10	Pair of walnut corner cupboards (u)	200.00	200.00		115.00	FA
11	Victorian gentleman's and lady's chairs (her mot (u)	600.00	300.00		600.00	FA
12	Various tea cups and saucers (u)	200.00	200.00		200.00	FA
13	Piecrust Tree tier table (u)	250.00	250.00		85.00	FA
14	Silver chest on stand, inlaid (her mothers) (u)	250.00	250.00		35.00	FA
15	Kirk and sons sterling flatware (u)	500.00	0.00	DA	0.00	FA
16	Sterling tea service with tray (u) Purchased by Flora Bynum - not included in list at time of sale	150.00	0.00		0.00	FA
17	Two door inlaid chest (u)	100.00	100.00		100.00	FA
18	Small antique tee caddy this raised top (u)	175.00	175.00		175.00	FA
19	Framed Richard Hedgecock painting of his mother' (u)	700.00	0.00	DA	0.00	FA
20	Crystal and silver pieces in corner cupboard (u)	600.00	600.00		325.00	FA
21	Twelve place formal china dinning service (u)	700.00	700.00		700.00	FA
22	Antique high chair (u)	250.00	250.00		250.00	FA
23	Oriental style rug (u)	400.00	400.00		350.00	FA
24	Two matching walnut corner cupboards (u) Ms. Bynum Exempted property	4,000.00	4,000.00	DA	0.00	FA
25	English antique inlaid set-bake cupboard (u)	4,000.00	4,000.00		4,000.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 04-50795 CRC  
Case Name: BYNUM, III ZACHARY T.

Trustee: (530160) EDWIN H. FERGUSON, JR.  
Filed (f) or Converted (c): 03/19/04 (f)  
§341(a) Meeting Date: 06/04/04  
Claims Bar Date: 06/03/05

Period Ending: 05/20/09

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
26	Lladro pieces in cupboard (u)	1,000.00	1,000.00	1,000.00	FA
27	Miscellaneous pieces in cupboard (silver cups) (u)	500.00	500.00	230.00	FA
28	Old English Sheraton inlaid three drawer chest w (u) Sold with house	3,000.00	3,000.00	0.00	FA
29	Arm chair (u)	50.00	50.00	50.00	FA
30	Fringed oriental area rug (u)	400.00	400.00	200.00	FA
31	Walnut shado box framed painting of a rose (u) Sold at Public Auction for \$35.00 but not identified as line-item in breakdown of Deposit	300.00	300.00	0.00	FA
32	Sectional sofa (u)	100.00	100.00	100.00	FA
33	Sony widescreen HGTV w/various VCRS, Xbox (u) Property protected on Mrs. Bynum's 91 C	700.00	700.00	0.00	FA
34	Four framed P. Buckley Moss prints (u)	300.00	300.00	300.00	FA
35	Framed prints (\$75.00 each) (u)	375.00	375.00	375.00	FA
36	Hand painted furniture (u)	300.00	300.00	300.00	FA
37	Misc. books on built-in shelves (u)	300.00	300.00	190.00	FA
38	Swirl opalescent vases and misc. glassware (u)	100.00	100.00	100.00	FA
39	Large loomed area rug (u)	250.00	250.00	45.00	FA
40	Three framed prints (u)	75.00	75.00	75.00	FA
41	Three lamps (u)	250.00	250.00	250.00	FA
42	Baldwin baby grand piano w/bench (u)	6,000.00	3,000.00	6,000.00	FA
43	Lamp on piano (u) Sold with Auction assets - possibly labelled differently	100.00	0.00	0.00	FA
44	Pair of barrel back velvet seat cherry chairs (u)	600.00	600.00	600.00	FA
45	Empire style harp legs drop back table (u)	300.00	300.00	125.00	FA
46	Old mantle steeple clock (u) Sold with Auction assets -	250.00	0.00	0.00	FA
47	Three ruby glass, marble base lamps (u)	225.00	225.00	225.00	FA
48	Large area rug approx. 22x14 (u)	1,200.00	1,200.00	400.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 04-50795 CRC

Case Name: BYNUM, III ZACHARY T.

Trustee: (530160) EDWIN H. FERGUSON, JR.

Filed (f) or Converted (c): 03/19/04 (f)

§341(a) Meeting Date: 06/04/04

Period Ending: 05/20/09

Claims Bar Date: 06/03/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
49	Red velvet walnut Victorian sofa (u)	300.00	300.00	200.00	FA
50	Queen Ann cherry coffee cable (u)	75.00	75.00	75.00	FA
51	Framed chald drawing of his mother's garden (u)	500.00	500.00	500.00	FA
52	Two Sheraton style one-drawer drop leaf table (u)	500.00	500.00	500.00	FA
53	Queen Ann sofa (u)	200.00	200.00	200.00	FA
54	Inlaid chest (used as coffee table) (u)	150.00	150.00	55.00	FA
55	Drop leaf walnut table (u)	400.00	400.00	60.00	FA
56	Drop leaf inlaid one-drawer table (u) sold with the house	500.00	500.00	DA 0.00	FA
57	Ornate cobalt blue and glass lamp (u)	200.00	200.00	125.00	FA
58	Large oil on canvas, mountain and lake (u)	250.00	250.00	50.00	FA
59	Gold framed print of girl (u) Sold with Auction assets - possibly labelled differently	75.00	0.00	0.00	FA
60	Gilded framed mirror over fireplace (u)	300.00	300.00	300.00	FA
61	Child's rocker (u)	150.00	150.00	55.00	FA
62	Assorted decorations (u)	50.00	50.00	50.00	FA
63	Round wicker table, glass top, with four chairs (u)	400.00	400.00	225.00	FA
64	Bird perch (u)	75.00	0.00	DA 0.00	FA
65	Sofa (u) Sold with house	1,000.00	1,000.00	0.00	FA
66	Quasar TV and VCR (u)	100.00	0.00	DA 0.00	FA
67	Two large parrot cages (u)	400.00	200.00	400.00	FA
68	Hand painted computer desk (u)	175.00	175.00	175.00	FA
69	Floor lamp, glass beaded shade (u)	75.00	75.00	75.00	FA
70	Hand-painted plaques of months, seasons, week da (u) Property protected on Mrs. Bynum's 91 C	200.00	200.00	DA 0.00	FA
71	Misc. pottery pieces, figurines, glassware (u)	300.00	300.00	300.00	FA
72	Lady's red upholstered chair (u)	25.00	25.00	25.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 04-50795 CRC

Case Name: BYNUM, III ZACHARY T.

Trustee: (530160) EDWIN H. FERGUSON, JR.

Filed (f) or Converted (c): 03/19/04 (f)

§341(a) Meeting Date: 06/04/04

Period Ending: 05/20/09

Claims Bar Date: 06/03/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
73	Ornate bird cage (u)	100.00	100.00	100.00	FA
74	Plaster faces on wall (u)	300.00	300.00	20.00	FA
75	Framed picture over sofa (u)	150.00	150.00	10.00	FA
76	Walnut fireplace screen (u)	1,000.00	1,000.00	300.00	FA
77	Old Salem framed watercolor (u) Values may vary	175.00	25.00	0.00	FA
78	Duncan Phye one drawer drop leaf table (u)	200.00	200.00	100.00	FA
79	Chest type end tables (u)	300.00	300.00	300.00	FA
80	Entertainment center (u)	1,000.00	1,000.00	550.00	FA
81	Sony TV, sound equipment, DVD player (u) Property protected on Mrs. Bynum's 91 C	500.00	500.00	0.00	FA
82	Miniature blanket chest (u)	100.00	100.00	100.00	FA
83	Small one-drawer splayed leg table (u)	175.00	175.00	60.00	FA
84	Leather sofa, ottoman, office chair, over-stuffe (u)	1,400.00	1,400.00	1,255.00	FA
85	Display with old collectible knives (u)	750.00	0.00	0.00	FA
86	Oval pad-footed table (u)	150.00	150.00	150.00	FA
87	Office desk (u)	300.00	0.00	0.00	FA
88	Desk lamp (u)	125.00	125.00	40.00	FA
89	Nine framed prints (u)	500.00	500.00	50.00	FA
90	Misc. books throughout study (u)	300.00	300.00	20.00	FA
91	Misc. display items, steins, small pictures, duc (u)	600.00	425.00	405.00	FA
92	Pair of small ceramic Staffordshire dogs on mant (u)	200.00	200.00	65.00	FA
93	Needlepoint area rug (u)	800.00	800.00	800.00	FA
94	Framed prints (u)	150.00	150.00	150.00	FA
95	Needlework (u)	75.00	75.00	75.00	FA
96	Oriental runner (u)	60.00	60.00	60.00	FA
97	Display cabinets w/figurines, decoratives, colle (u)	300.00	300.00	300.00	FA
98	Framed pictures, mirrors, prints (u)	300.00	300.00	350.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 04-50795 CRC

Case Name: BYNUM, III ZACHARY T.

Trustee: (530160) EDWIN H. FERGUSON, JR.

Filed (f) or Converted (c): 03/19/04 (f)

§341(a) Meeting Date: 06/04/04

Period Ending: 05/20/09

Claims Bar Date: 06/03/05

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
99	Flat screen TV (u) Property protected on Mrs. Bynum's 91 C	350.00	350.00	DA	0.00	FA
100	Maytag washer and dryer (u)	900.00	900.00		450.00	FA
101	Misc. pots and pans, cooking items (u)	200.00	200.00		200.00	FA
102	Copperware molds (u)	200.00	200.00		25.00	FA
103	Steel table and four chairs (u)	100.00	100.00		110.00	FA
104	Misc. Decorations, ceramic items, stool, small a (u)	300.00	300.00		300.00	FA
105	Pecan wall cupboard (u)	200.00	200.00		200.00	FA
106	Oak table and eight chairs (u)	400.00	400.00		400.00	FA
107	Gateway computer (u)	300.00	300.00		300.00	FA
108	Four year 2000 decorative plates on hangers (u)	200.00	200.00		7.50	FA
109	Two runners in hall (u)	200.00	200.00		90.00	FA
110	Small child's oak e-roll desk (u)	250.00	250.00		250.00	FA
111	Framed prints on wall (u)	150.00	75.00	DA	5.00	FA
112	Bunk beds, bookcase, boom box, laptop, blanket c (u)	1,800.00	1,800.00		1,505.00	FA
113	Canopy bed, bedside chest, Queen Ann highboy, Qu (u)	2,200.00	1,100.00		2,200.00	FA
114	Framed mirror over dresser (u) Item appears to have been sold with dresser with suite listed in #113 // Auctioneer may have identified differently at time of sale	200.00	200.00	DA	0.00	FA
115	Pair of brass table lamps (u)	110.00	110.00		110.00	FA
116	Exercise equipment (u)	200.00	200.00		200.00	FA
117	Nice floor lamp (u)	100.00	100.00		55.00	FA
118	Entertainment center (u) Appears to be sold at Auction Sale / Possible Duplicate listing	800.00	800.00	DA	0.00	FA
119	TV, VCR, DVD, sound equipment (u)	600.00	600.00		800.00	FA
120	Bunk beds, book case, desk and chair, four poste (u)	300.00	300.00		385.00	FA
121	TV, VCR (u)	100.00	0.00	DA	0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 04-50795 CRC

Case Name: BYNUM, III ZACHARY T.

Period Ending: 05/20/09

Trustee: (530160) EDWIN H. FERGUSON, JR.

Filed (f) or Converted (c): 03/19/04 (f)

§341(a) Meeting Date: 06/04/04

Claims Bar Date: 06/03/05

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Appears to be exempted by Lynda Bynum - possible duplicate listing					
122 Computer, printer (u)	200.00	200.00		227.50	FA
123 Guitars (4) (u)	700.00	0.00		0.00	FA
124 Christmas decorations, misc. items (u)	300.00	300.00		300.00	FA
125 Avanti wine cooler (u)	300.00	300.00		300.00	FA
126 Wicker furniture (u) Asset duplicates #63	Unknown	Unknown	DA	0.00	FA
127 Proform 725 treadmill (u)	300.00	300.00		300.00	FA
128 JVC TV AND VCR (u)	90.00	90.00		90.00	FA
129 Baker's rack (u)	100.00	100.00		25.00	FA
130 Stair-stepper (u)	100.00	100.00		100.00	FA
131 VHS tapes, DVD (u) Property protected on Mrs. Bynum's 91 C	250.00	250.00	DA	0.00	FA
132 Coca Cola collectible prints (u) Property protected on Mrs. Bynum's 91 C	300.00	300.00	DA	0.00	FA
133 Camping equipment, fishing gear, misc. items (u)	400.00	400.00		400.00	FA
134 Child's sled (u)	25.00	0.00		0.00	FA
135 Extension ladder (u)	60.00	60.00		60.00	FA
136 Assorted golf clubs (u)	150.00	0.00	DA	0.00	FA
137 Spreader (u)	30.00	30.00		30.00	FA
138 Three bicycles (u)	300.00	300.00		300.00	FA
139 Yard tools, blowers, trimmers, rakes (u)	200.00	200.00		200.00	FA
140 Shop vac (u)	30.00	30.00		30.00	FA
141 Refrigerator (u)	300.00	300.00		300.00	FA
142 Microwave (u)	25.00	25.00		25.00	FA
143 Daybed (u)	200.00	200.00		200.00	FA
144 Old upholstered rocker (u)	200.00	200.00		100.00	FA
145 Entertainment center (u)	300.00	300.00		25.00	FA



# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 04-50795 CRC

Case Name: BYNUM, III ZACHARY T.

Trustee: (530160) EDWIN H. FERGUSON, JR.

Filed (f) or Converted (c): 03/19/04 (f)

§341(a) Meeting Date: 06/04/04

Period Ending: 05/20/09

Claims Bar Date: 06/03/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
146	Old TV, VCR (u)	60.00	60.00	45.00	FA
147	Framed mirror (u)	50.00	50.00	50.00	FA
148	Double pedestal desk, dresser, bowed front, glas (u)	250.00	250.00	250.00	FA
149	Runner in hall (u)	100.00	100.00	50.00	FA
150	Four poster bed (u)	300.00	300.00	300.00	FA
151	Four stack oak bookcase (u)	400.00	400.00	400.00	FA
152	Drop front, slant top desk, serpentine drawers (u)	200.00	200.00	200.00	FA
153	Bedside table, two drawers (u)	150.00	150.00	150.00	FA
154	Blanket chest (u)	100.00	100.00	50.00	FA
155	Singer electric sewing machine (u)	150.00	150.00	150.00	FA
156	Ruby glass lamp (u)	50.00	50.00	35.00	FA
157	Half moon table (u)	30.00	30.00	20.00	FA
158	Upholstered armchair (u)	75.00	75.00	35.00	FA
159	Wrought iron table with four chairs on patio (u)	250.00	250.00	500.00	FA
160	Men's Rolex watch (Bob Price has as retainer) (u)	2,000.00	0.00	0.00	FA
161	Women's 14k aniversary ring, approx. 1 c. diamon (u)	350.00	350.00	0.00	FA
162	Mrs. Bynum's 14k gold family ring (u) Property protected on Mrs. Bynum's 91 C	200.00	200.00	0.00	FA
163	Man's 14k gold ring with ruby (grandfathers) (u)	150.00	150.00	150.00	FA
164	Women's 14k gold necklace w/.75c diamond (u)	200.00	200.00	200.00	FA
165	Three men's watches (u) Only Protecting Two on the 91C	1,000.00	800.00	35.00	FA
166	Lady's 14k gold watch (u) Property protected on Mrs. Bynum's 91 C	600.00	600.00	0.00	FA
167	Lady's 14k delicate gold chain w/diamond (u) Property protected on Mrs. Bynum's 91 C	600.00	600.00	0.00	FA
168	Three lady's gold necklaces (u)	275.00	275.00	25.00	FA
169	Mrs. Bynum's every day watch (u) Property protected on Mrs. Bynum's 91 C	200.00	200.00	0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 04-50795 CRC

Case Name: BYNUM, III ZACHARY T.

Trustee: (530160) EDWIN H. FERGUSON, JR.

Filed (f) or Converted (c): 03/19/04 (f)

§341(a) Meeting Date: 06/04/04

Period Ending: 05/20/09

Claims Bar Date: 06/03/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
170	Mr. Bynum's grandfather's 14k gold diamond ring (u)	500.00	500.00	500.00	FA
171	Numerous other jewelry, some costume, some pearl (u)	800.00	800.00	45.00	FA
172	Lady's 14k gold bracelet (u) Property protected on Mrs. Bynum's 91 C	250.00	250.00	0.00	FA
173	Lady's 14k tennis bracelet (u)	1,500.00	1,500.00	550.00	FA
174	S&W 30 cal pistol, mod 10 (u)	200.00	200.00	325.00	FA
175	Remington 12 ga. shotgun (u)	300.00	300.00	370.00	FA
176	Browning 22 cal pistol (u)	200.00	200.00	275.00	FA
177	1996 Ford Explorer XLT, 133,000 mi (u) Believed to be child's car	4,000.00	0.00	0.00	FA
179	Mrs. Bynum's office (u)	750.00	750.00	275.00	FA
180	Mr. Bynum's office furniture (u)	750.00	0.00	0.00	FA
181	Pair of Plated candelabra (u) Sold with Auction assets - possibly labelled differently	150.00	0.00	0.00	FA
182	Noel Bynum 529 Plan (u)	9,000.00	0.00	0.00	FA
183	Taylor Bynum 529 Plan (u)	9,000.00	0.00	0.00	FA
184	Jackson Bynum 529 Plan (u)	8,000.00	0.00	0.00	FA
185	Clothing & Personal Effects (u)	350.00	0.00	0.00	FA
186	Milk Glass Lamps (u)	50.00	50.00	50.00	FA
187	1970 Mercedes SEL, w/both tops (u) Sold at auction for \$4000	6,500.00	5,000.00	4,000.00	FA
188	Transfer to L. Bynum Estate	0.00	0.00	0.00	FA
189	L. Bynum Estate (u)	Unknown	Unknown	0.00	FA
190	Misc. Decorative Items (Not ID'd on Appraisal)	0.00	207.50	207.50	FA
Int	INTEREST (u)	Unknown	N/A	1,624.91	Unknown

189	Assets	Totals (Excluding unknown values)	\$1,223,045.00	\$535,744.64	\$560,335.48	\$0.00
-----	--------	-----------------------------------	----------------	--------------	--------------	--------

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 04-50795 CRC

Case Name: BYNUM, III ZACHARY T.

Period Ending: 05/20/09

Trustee: (530160) EDWIN H. FERGUSON, JR.

Filed (f) or Converted (c): 03/19/04 (f)

§341(a) Meeting Date: 06/04/04

Claims Bar Date: 06/03/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

**Major Activities Affecting Case Closing:**

Reviewing Final Report data before filing with Court

Preparing for Deposition of Debtor and taking appropriate action

Initial Projected Date Of Final Report (TFR): June 30, 2006

Current Projected Date Of Final Report (TFR): May 31, 2009

## Form 2

## Cash Receipts And Disbursements Record

Case Number: 04-50795 CRC  
Case Name: BYNUM, III ZACHARY T.

Trustee: EDWIN H. FERGUSON, JR. (530160)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*\*54-65 - Bynum, Zachary - Mon Mkt  
Blanket Bond: \$32,494,500.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: 58-6466764  
Period Ending: 05/20/09

1 Trans. Date	2 (Ref #) / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/26/05		DEBTOR'S BANKRUPTCY ESTATE	TRANSFER OF FUNDS TO OPEN NEW BANK ACCOUNT WITH JPMORGAN CHASE BRANCH 312.	9999-000	76,100.45		76,100.45
04/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	3.65		76,104.10
05/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3500%	1270-000	22.63		76,126.73
06/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	24.30		76,151.03
07/29/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	26.40		76,177.43
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	29.12		76,206.55
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	29.97		76,236.52
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	33.11		76,269.63
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	34.49		76,304.12
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	38.16		76,342.28
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	42.99		76,385.27
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	41.03		76,426.30
02/28/06	1001	United States Bankruptcy Court	Payment of Adv. Proc #05-06006 - Filing Fees	2700-000		150.00	76,276.30
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	45.39		76,321.69
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	48.32		76,370.01
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	51.91		76,421.92
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	50.27		76,472.19
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	51.98		76,524.17
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	52.01		76,576.18
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	48.66		76,624.84
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	53.72		76,678.56
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	50.40		76,728.96
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	48.75		76,777.71
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	51.19		76,828.90
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	38.29		76,867.19
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	41.04		76,908.23
04/12/07	1002	Edwin H. Ferguson, Jr. Trustee in Bankruptcy for L. N. Bynum	Reimbursement of Monies Rec'd for Sale of Emerald Point Real Estate Plus Int from 7/20/04			1,061.21	75,847.02
		1/2 proceeds transferred to Mrs. Bynum's case	Reimbursement of 1,000.00 Monies Rec'd for Sale of Emerald Point Real Estate Plus Int from 7/20/04	8500-002			75,847.02
		Boulia Entreprise, Construction & Maintenance	Costs to Secure / Maintain Property - from	-89.16 2420-000			75,847.02

Subtotals : \$77,058.23 \$1,211.21

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-50795 CRC  
Case Name: BYNUM, III ZACHARY T.

Trustee: EDWIN H. FERGUSON, JR. (530160)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*\*54-65 - Bynum, Zachary - Mon Mkt  
Blanket Bond: \$32,494,500.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: 58-6466764  
Period Ending: 05/20/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
			L. Bynum				
		1/2 proceeds transfered to Mrs. Bynum's case	Reimbursement of Monies Rec'd for Sale 150.37	8500-002			75,847.02
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	42.15		75,889.17
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	41.87		75,931.04
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	39.19		75,970.23
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	43.27		76,013.50
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	41.94		76,055.44
09/17/07	1003	Deborah Lyda	Ref # INV # 07101	3992-000		181.30	75,874.14
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	37.89		75,912.03
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	44.59		75,956.62
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	39.52		75,996.14
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	38.70		76,034.84
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	34.76		76,069.60
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	15.61		76,085.21
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	14.13		76,099.34
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	10.61		76,109.95
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	9.52		76,119.47
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	9.67		76,129.14
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	9.67		76,138.81
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	9.05		76,147.86
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	9.99		76,157.85
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	8.30		76,166.15
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	5.98		76,172.13
12/11/08	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.1000%	1270-000	2.49		76,174.62
12/11/08		To Account #*****5466	TRANSFER TO CHECKING ACCT FOR FINAL DISTRIBUTION	9999-000		76,174.62	0.00

ACCOUNT TOTALS	77,567.13	77,567.13	\$0.00
Less: Bank Transfers	76,100.45	76,174.62	
Subtotal	1,466.68	1,392.51	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1,466.68	\$1,392.51	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-50795 CRC  
Case Name: BYNUM, III ZACHARY T.

Trustee: EDWIN H. FERGUSON, JR. (530160)  
Bank Name: JPMORGAN CHASE BANK, N.A.  
Account: \*\*\*-\*\*\*\*\*54-66 - Checking Account  
Blanket Bond: \$32,494,500.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: 58-6466764  
Period Ending: 05/20/09

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
12/11/08		From Account #*****5465	TRANSFER TO CHECKING ACCT FOR FINAL DISTRIBUTION	9999-000	76,174.62		76,174.62

ACCOUNT TOTALS	76,174.62	0.00	\$76,174.62
Less: Bank Transfers	76,174.62	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-50795 CRC  
Case Name: BYNUM, III ZACHARY T.

Trustee: EDWIN H. FERGUSON, JR. (530160)  
Bank Name: First Capital Bank  
Account: \*\*\*\*\*1 - Bynum, Zachary - Ckg Acct  
Blanket Bond: \$32,494,500.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: 58-6466764  
Period Ending: 05/20/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/27/04		Transfer From - 450795201-Bynum, Zachary - Mon Mkt	Payoff of Real Estate Mortgages & Liens - 830 Oaklawn Ave	9999-002	371,312.04		371,312.04
05/27/04	1	Forsyth County Tax Collector	RE Closing - 830 Oaklawn Av - Pre-Petition Tax Lie	4700-000		4,256.01	367,056.03
05/27/04	2	Piedmont Natural Gas	RE Closing - 830 Oaklawn Ave - UCC payoff	4210-000		5,327.22	361,728.81
05/27/04	3	Preferred Roofing, LLC	RE Closing - 830 Oaklawn Ave - Mechanics Lien	4120-000		1,183.67	360,545.14
05/27/04	Wire	Homecomings Financial	WIRE - RE Sale - 830 Oaklawn Ave - 1st Mort	4110-000		249,811.87	110,733.27
05/27/04	Wire	Southern Community Bank and Trust	Closing - 830 Oaklawn Ave - 2nd Mortgage	4110-000		110,733.27	0.00
07/29/04		Transfer From - 450795201-Bynum, Zachary - Mon Mkt	Transfer to Ckg - Payment of Admin Expense on Emerald Isle RE	9999-002	178.32		178.32
07/29/04	4	Bouffia Enterprise, Inc.	Repair on Emerald Isle Condo -	2420-000		178.32	0.00
08/18/04		Transfer From - 450795201-Bynum, Zachary - Mon Mkt	Transfer to Ckg to divide equally proceeds between Linda Bynum & Zachary Bynum	9999-002	8,383.75		8,383.75
08/18/04	5	Edwin H. Ferguson, Jr., Trustee for Linda Noffsinger Bynum	payment to Linda Bynum estate for 7/31/04 Pub Auc Note: 1/2 proceeds to be divided equally between two estates - Zachary T. Bynum estate & Linda N. Bynum estate	8500-002		8,383.75	0.00
11/02/04		Transfer From - 450795201-Bynum, Zachary - Mon Mkt	Loan Payoff to LSB	9999-002	77,032.86		77,032.86
11/02/04	6	Lexington State Bank	Payoff of Loan # LS103S02	4110-000		77,032.86	0.00
11/08/04		Transfer From - 450795201-Bynum, Zachary - Mon Mkt	Transfer to Ckg - Payment of Auctioneer Fees & Exp	9999-002	3,033.38		3,033.38
11/08/04	7	Ted F. Swaim (Swaim's Auction & Real Estate)	Public Auction Sale - 7/31/04 - Order entered 10/8			3,033.38	0.00
		Ted F. Swaim (Swaim's Auction & Real Estate)	838.38	3610-000			0.00
		Ted F. Swaim (Swaim's Auction & Real Estate)	2,195.00	3620-000			0.00

<b>ACCOUNT TOTALS</b>	<b>459,940.35</b>	<b>459,940.35</b>	<b>\$0.00</b>
Less: Bank Transfers	459,940.35	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>459,940.35</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$459,940.35</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-50795 CRC  
Case Name: BYNUM, III ZACHARY T.

Trustee: EDWIN H. FERGUSON, JR. (530160)  
Bank Name: First Capital Bank  
Account: \*\*\*\*\*1 - Bynum, Zachary - Mon Mkt  
Blanket Bond: \$32,494,500.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: 58-6466764  
Period Ending: 05/20/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/26/04	{1}	Christopher Perry & Virginia Perry	Real Estate Closing	1110-000	395,792.89		395,792.89
05/27/04		Transfer To - 450795101-Bynum, Zachary - Ckg Acct	Payoff of Real Estate Mortgages & Liens - 830 Oaklawn Ave	9999-002		371,312.04	24,480.85
05/28/04	Int	First Capital Bank	Interest Earned	1270-000	3.66		24,484.51
06/04/04	{1}	Southern Community Bank and Trust	Overpayment - Southern Community Bank & Trust	1110-002	67.81		24,552.32
06/30/04	Int	First Capital Bank	Interest Earned	1270-000	6.65		24,558.97
07/20/04	{3}	Curtis J. Lorimer a/w Vickie J. Lorimer	Earnest Money Deposit - Emerald Isle Property	1110-000	2,000.00		26,558.97
07/29/04		Transfer To - 450795101-Bynum, Zachary - Ckg Acct	Transfer to Ckg - Payment of Admin Expense on Emerald Isle RE	9999-002		178.32	26,380.65
07/30/04	Int	First Capital Bank	Interest Earned	1270-000	6.05		26,386.70
08/18/04		Swaim's Auction & Real Estate	Public Auction Sale - 7/31/04 - Both Estates Note: to be divided equally between both Linda Bynum estate and Zachary Bynum estate		16,767.50		43,154.20
	{144}		100.00	1229-000			43,154.20
	{27}		230.00	1229-000			43,154.20
	{91}		105.00	1229-000			43,154.20
	{120}		385.00	1229-000			43,154.20
	{102}		25.00	1229-000			43,154.20
	{109}		90.00	1229-000			43,154.20
	{187}		4,000.00	1229-000			43,154.20
	{92}		65.00	1229-000			43,154.20
	{74}		20.00	1229-000			43,154.20
	{39}		45.00	1229-000			43,154.20
	{58}		50.00	1229-000			43,154.20
	{108}		7.50	1229-000			43,154.20
	{156}		35.00	1229-000			43,154.20
	{88}		40.00	1229-000			43,154.20
	{14}		35.00	1229-000			43,154.20
	{175}		350.00	1229-000			43,154.20
	{37}		190.00	1229-000			43,154.20
	{45}		62.50	1229-000			43,154.20
	{75}		10.00	1229-000			43,154.20
	{45}		62.50	1229-000			43,154.20
	{89}		10.00	1229-000			43,154.20
	{98}		50.00	1229-000			43,154.20
	{176}		275.00	1229-000			43,154.20

Subtotals : \$414,644.56 \$371,490.36



## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-50795 CRC  
Case Name: BYNUM, III ZACHARY T.

Trustee: EDWIN H. FERGUSON, JR. (530160)  
Bank Name: First Capital Bank  
Account: \*\*\*\*\*1 - Bynum, Zachary - Mon Mkt  
Blanket Bond: \$32,494,500.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: 58-6466764  
Period Ending: 05/20/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
	{57}		125.00	1229-000			43,154.20
	{174}		125.00	1229-000			43,154.20
	{83}		60.00	1229-000			43,154.20
	{179}		275.00	1229-000			43,154.20
	{76}		300.00	1229-000			43,154.20
	{25}		4,000.00	1229-000			43,154.20
	{78}		100.00	1229-000			43,154.20
	{159}		500.00	1229-000			43,154.20
	{63}		225.00	1229-000			43,154.20
	{90}		20.00	1229-000			43,154.20
	{129}		25.00	1229-000			43,154.20
	{103}		60.00	1229-000			43,154.20
	{10}		100.00	1229-000			43,154.20
	{145}		25.00	1229-000			43,154.20
	{117}		55.00	1229-000			43,154.20
	{61}		55.00	1229-000			43,154.20
	{157}		20.00	1229-000			43,154.20
	{158}		35.00	1229-000			43,154.20
	{49}		200.00	1229-000			43,154.20
	{154}		50.00	1229-000			43,154.20
	{84}		5.00	1229-000			43,154.20
	{80}		550.00	1229-000			43,154.20
	{8}		100.00	1229-000			43,154.20
	{149}		50.00	1229-000			43,154.20
	{112}		5.00	1229-000			43,154.20
	{23}		350.00	1229-000			43,154.20
	{10}		15.00	1229-000			43,154.20
	{30}		200.00	1229-000			43,154.20
	{54}		55.00	1229-000			43,154.20
	{55}		60.00	1229-000			43,154.20
	{48}		400.00	1229-000			43,154.20
	{168}		25.00	1229-000			43,154.20
	{89}		35.00	1229-000			43,154.20
	{171}		40.00	1229-000			43,154.20
	{89}		5.00	1229-000			43,154.20
	{171}		5.00	1229-000			43,154.20
	{165}		35.00	1229-000			43,154.20

Subtotals : \$0.00 \$0.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-50795 CRC  
Case Name: BYNUM, III ZACHARY T.

Trustee: EDWIN H. FERGUSON, JR. (530160)  
Bank Name: First Capital Bank  
Account: \*\*\*\*\*1 - Bynum, Zachary - Mon Mkt  
Blanket Bond: \$32,494,500.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: 58-6466764  
Period Ending: 05/20/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
	{164}		200.00	1229-000			43,154.20
	{175}		20.00	1229-000			43,154.20
	{173}		550.00	1229-000			43,154.20
	{7}		900.00	1229-000			43,154.20
	{13}		85.00	1229-000			43,154.20
	{122}		227.50	1229-000			43,154.20
	{146}		45.00	1229-000			43,154.20
	{190}		207.50	1129-000			43,154.20
08/18/04		Transfer To - 450795101-Bynum, Zachary - Ckg Acct	Transfer to Ckg to divide equally proceeds between Linda Bynum & Zachary Bynum	9999-002		8,383.75	34,770.45
08/31/04	Int	First Capital Bank	Interest Earned	1270-000	6.84		34,777.29
09/30/04	Int	First Capital Bank	Interest Earned	1270-000	8.58		34,785.87
10/19/04		Flora Ann Bynum	Order for Private Sale to Flora Bynum entered		31,710.00		66,495.87
	{8}		Silver punch bowl with cups 250.00	1229-000			66,495.87
	{9}		One over three empire chest of drawers 1,250.00	1229-000			66,495.87
	{11}		Victorian gentleman's and lady's chairs (her mot 600.00	1229-000			66,495.87
	{12}		Various tea cups and saucers 200.00	1229-000			66,495.87
	{17}		Two door inlaid chest 100.00	1229-000			66,495.87
	{18}		Small antique tee caddy this raised top 175.00	1229-000			66,495.87
	{20}		Crystal and silver pieces in corner cupboard 325.00	1229-000			66,495.87
	{21}		Twelve place formal china dinning service 700.00	1229-000			66,495.87
	{22}		Antique high chair 250.00	1229-000			66,495.87
	{26}		Lladro pieces in cupboard 1,000.00	1229-000			66,495.87
	{29}		Arm chair 50.00	1229-000			66,495.87
	{32}		Sectional sofa 100.00	1229-000			66,495.87
	{34}		Four framed P. Buckley Moss prints 300.00	1229-000			66,495.87
	{35}		Framed prints (\$75.00 each) 375.00	1229-000			66,495.87
	{36}		Hand painted furniture 300.00	1229-000			66,495.87

Subtotals : \$31,725.42 \$8,383.75

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-50795 CRC  
Case Name: BYNUM, III ZACHARY T.

Trustee: EDWIN H. FERGUSON, JR. (530160)  
Bank Name: First Capital Bank  
Account: \*\*\*\*\*1 - Bynum, Zachary - Mon Mkt  
Blanket Bond: \$32,494,500.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: 58-6466764  
Period Ending: 05/20/09

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
	{38}		Swirl opalescent vases and misc. glassware 100.00	1229-000			66,495.87
	{40}		Three framed prints 75.00	1229-000			66,495.87
	{41}		Three lamps 250.00	1229-000			66,495.87
	{42}		Baldwin baby grand piano w/bench 6,000.00	1229-000			66,495.87
	{44}		Pair of barel back velvet seat cherry chairs 600.00	1229-000			66,495.87
	{47}		Three ruby glass, marble base lamps 225.00	1229-000			66,495.87
	{50}		Queen Ann cherry coffee cable 75.00	1229-000			66,495.87
	{51}		Framed child drawing of his mother's garden 500.00	1229-000			66,495.87
	{52}		Two Sheraton style one-drawer drop leaf table 500.00	1229-000			66,495.87
	{53}		Queen Ann sofa 200.00	1229-000			66,495.87
	{60}		Gilded framed mirror over fireplace 300.00	1229-000			66,495.87
	{62}		Assorted decorations 50.00	1229-000			66,495.87
	{67}		Two large parrot cages 400.00	1229-000			66,495.87
	{68}		Hand painted computer desk 175.00	1229-000			66,495.87
	{69}		Floor lamp, glass beaded shade 75.00	1229-000			66,495.87
	{71}		Misc. pottery pieces, figurines, glassware 300.00	1229-000			66,495.87
	{72}		Lady's red upholstered chair 25.00	1229-000			66,495.87
	{73}		Ornate bird cage 100.00	1229-000			66,495.87
	{79}		Chest type end tables 300.00	1229-000			66,495.87
	{82}		Miniature blanket chest 100.00	1229-000			66,495.87
	{84}		Leather sofa, ottoman, office chair, over-stuffe 1,250.00	1229-000			66,495.87
	{86}		Oval pad-footed table 150.00	1229-000			66,495.87
	{91}		Misc. display items, steins, small pictures, duc 300.00	1229-000			66,495.87

Subtotals :

\$0.00

\$0.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-50795 CRC  
Case Name: BYNUM, III ZACHARY T.

Trustee: EDWIN H. FERGUSON, JR. (530160)  
Bank Name: First Capital Bank  
Account: \*\*\*\*\*1 - Bynum, Zachary - Mon Mkt  
Blanket Bond: \$32,494,500.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: 58-6466764  
Period Ending: 05/20/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction			5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
	{93}		Needlepoint area rug	800.00	1229-000			66,495.87
	{94}		Framed prints	150.00	1229-000			66,495.87
	{95}		Needlework	75.00	1229-000			66,495.87
	{96}		Oriental runner	60.00	1229-000			66,495.87
	{97}		Display cabinets w/figurines, decoratives, colle	300.00	1229-000			66,495.87
	{98}		Framed pictures, mirrors, prints	300.00	1229-000			66,495.87
	{100}		Maytag washer and dryer	450.00	1229-000			66,495.87
	{101}		Misc. pots and pans, cooking items	200.00	1229-000			66,495.87
	{103}		Steel table and four chairs	50.00	1229-000			66,495.87
	{104}		Misc. Decorations, ceramic items, stool, small a	300.00	1229-000			66,495.87
	{105}		Pecan wall cupboard	200.00	1229-000			66,495.87
	{106}		Oak table and eight chairs	400.00	1229-000			66,495.87
	{107}		Gateway computer	300.00	1229-000			66,495.87
	{110}		Small child's oak e-roll desk	250.00	1229-000			66,495.87
	{111}		Framed prints on wall	5.00	1229-000			66,495.87
	{112}		Bunk beds, bookcase, boom box, labtop, blanket c	1,500.00	1229-000			66,495.87
	{113}		Canopy bed, bedside chest, Queen Ann highboy, Qu	2,200.00	1229-000			66,495.87
	{115}		Pair of brass table lamps	110.00	1229-000			66,495.87
	{116}		Exercise equipment	200.00	1229-000			66,495.87
	{119}		TV, VCR, DVD, sound equipment	800.00	1229-000			66,495.87
	{124}		Christmas decorations, misc. items	300.00	1229-000			66,495.87
	{125}		Avanti wine cooler	300.00	1229-000			66,495.87
	{127}		Proform 725 treadmill	300.00	1229-000			66,495.87

Subtotals :

\$0.00

\$0.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-50795 CRC  
Case Name: BYNUM, III ZACHARY T.

Trustee: EDWIN H. FERGUSON, JR. (530160)  
Bank Name: First Capital Bank  
Account: \*\*\*\*\*1 - Bynum, Zachary - Mon Mkt  
Blanket Bond: \$32,494,500.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: 58-6466764  
Period Ending: 05/20/09

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction			5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
	{128}		JVC TV AND VCR 90.00	1229-000				66,495.87
	{130}		Stair-stepper 100.00	1229-000				66,495.87
	{133}		Camping equipment, fishing gear, misc. items 400.00	1229-000				66,495.87
	{135}		Extension ladder 60.00	1229-000				66,495.87
	{137}		Spreader 30.00	1229-000				66,495.87
	{138}		Three bicycles 300.00	1229-000				66,495.87
	{139}		Yard tools, blowers, trimmers, rakes 200.00	1229-000				66,495.87
	{140}		Shop vac 30.00	1229-000				66,495.87
	{141}		Refrigerator 300.00	1229-000				66,495.87
	{142}		Mircrowave 25.00	1229-000				66,495.87
	{143}		Daybed 200.00	1229-000				66,495.87
	{147}		Framed mirror 50.00	1229-000				66,495.87
	{148}		Double pedestal desk, dresser, bowed front, glas 250.00	1229-000				66,495.87
	{150}		Four poster bed 300.00	1229-000				66,495.87
	{151}		Four stack oak bookcase 400.00	1229-000				66,495.87
	{152}		Drop front, slant top desk, serpentine drawers 200.00	1229-000				66,495.87
	{153}		Bedside table, two drawers 150.00	1229-000				66,495.87
	{155}		Singer electric sewing machine 150.00	1229-000				66,495.87
	{163}		Man's 14k gold ring with ruby (grandfathers) 150.00	1229-000				66,495.87
	{170}		Mr. Bynum's grandfather's 14k gold diamond ring 500.00	1229-000				66,495.87
	{174}		S&W 30 cal pistol, mod 10 200.00	1229-000				66,495.87
	{186}		Milk Glass Lamps 50.00	1229-000				66,495.87
10/19/04	{4}	Michael B. Watson	Compromise - Purchase SharesBynum & Watson Dev Co	1129-000		500.00		66,995.87
10/28/04	{5}	Edwin H. Ferguson, Jr., Trustee in Bk for Lynda Diane Bynum	1/2 Proceeds from Private Sale of Wedding Rings	1229-000		900.00		67,895.87
10/28/04	1	Edwin H. Ferguson, Jr., Trustee in Bankruptcy for Lynda Dian	Division of funds Rec'd from F Bynum - Order to Co	8500-002			15,855.00	52,040.87

Subtotals : \$1,400.00 \$15,855.00

## Form 2

## Cash Receipts And Disbursements Record

Case Number: 04-50795 CRC  
Case Name: BYNUM, III ZACHARY T.

Trustee: EDWIN H. FERGUSON, JR. (530160)

Bank Name: First Capital Bank

Account: \*\*\*\*\*1 - Bynum, Zachary - Mon Mkt

Taxpayer ID #: 58-6466764

Blanket Bond: \$32,494,500.00 (per case limit)

Period Ending: 05/20/09

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/29/04	Int	First Capital Bank	Interest Earned	1270-000	9.49		52,050.36
11/02/04	{3}	Michael Lincoln, PA	Real Estate Closing Bynum / Curtis J. Lorimer a/w	1110-000	110,972.37		163,022.73
11/02/04		Transfer To - 450795101-Bynum, Zachary - Ckg Acct	Loan Payoff to LSB	9999-002		77,032.86	85,989.87
11/08/04		Transfer To - 450795101-Bynum, Zachary - Ckg Acct	Transfer to Ckg - Payment of Auctioneer Fees & Exp	9999-002		3,033.38	82,956.49
11/30/04	Int	First Capital Bank	Interest Earned	1270-000	20.91		82,977.40
12/16/04	2	Ted F. Swaim (Swaim's Auction & Real Estate)	Auctioneer Fees & Exps - Divided with Lynda Bynum			1,995.00	80,982.40
		Ted F. Swaim (Swaim's Auction & Real Estate)	1,245.00	3712-000			80,982.40
		Ted F. Swaim (Swaim's Auction & Real Estate)	750.00	3711-000			80,982.40
12/31/04	Int	First Capital Bank	Interest Earned	1270-000	20.99		81,003.39
01/31/05	Int	First Capital Bank	Interest Earned	1270-000	20.64		81,024.03
02/10/05	3	Zachary T. Bynum, III	Return of Automobile Exemption - 1970 Mercedes	8100-002		1,500.00	79,524.03
02/22/05	1 {9}	Edwin H. Ferguson, Jr., Trustee in Bankruptcy for Lynda Dian	Division of funds Rec'd from F Bynum - Order to Co Voided on 02/22/05	1229-000	-15,855.00		63,669.03
02/22/05	1 {9}	Edwin H. Ferguson, Jr., Trustee in Bankruptcy for Lynda Dian	Division of funds Rec'd from F Bynum - Order to Co Voided: check issued on 02/22/05	1229-000	15,855.00		79,524.03
02/28/05	Int	First Capital Bank	Interest Earned	1270-000	18.58		79,542.61
03/22/05	4	Bruton, Daniel C.	Administrative Fees & Expenses - Invol Petitioners			3,478.00	76,064.61
		Daniel C. Bruton	3,259.00	3991-120			76,064.61
		Daniel C. Bruton	219.00	3992-130			76,064.61
03/31/05	Int	First Capital Bank	Interest Earned	1270-000	20.21		76,084.82
04/26/05	Int	First Capital Bank	FINAL INTEREST	1270-000	15.63		76,100.45
04/26/05		DEBTOR'S BANKRUPTCY ESTATE	TRANSFER OF FUNDS TO OPEN NEW BANK ACCOUNT WITH JPMORGAN CHASE BRANCH 312.	9999-000		76,100.45	0.00

<b>ACCOUNT TOTALS</b>	<b>558,868.80</b>	<b>558,868.80</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	536,040.80	
<b>Subtotal</b>	<b>558,868.80</b>	<b>22,828.00</b>	
Less: Payments to Debtors		1,500.00	
<b>NET Receipts / Disbursements</b>	<b>\$558,868.80</b>	<b>\$21,328.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-50795 CRC  
Case Name: BYNUM, III ZACHARY T.

Trustee: EDWIN H. FERGUSON, JR. (530160)  
Bank Name: First Capital Bank  
Account: \*\*\*\*\*1 - Bynum, Zachary - Mon Mkt  
Blanket Bond: \$32,494,500.00 (per case limit)  
Separate Bond: N/A

Taxpayer ID #: 58-6466764  
Period Ending: 05/20/09

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****54-65	1,466.68	1,392.51	0.00
Checking # ***-*****54-66	0.00	0.00	76,174.62
Checking # *****1	0.00	459,940.35	0.00
	<u>\$560,335.48</u>	<u>\$482,660.86</u>	<u>\$76,174.62</u>

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 04-50795

Case Name: BYNUM, III ZACHARY T.

Trustee Name: EDWIN H. FERGUSON, JR.

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
<u>Bank of Carolinas</u>	\$ <u>0.00</u>
<u>Lexington State Bank</u>	\$ <u>0.00</u>
<u>Homecomings Financial</u>	\$ <u>0.00</u>
<u>Southern Community Bank and Trust</u>	\$ <u>0.00</u>
<u>Preferred Roofing, LLC</u>	\$ <u>0.00</u>
<u>Piedmont Natural Gas</u>	\$ <u>0.00</u>
<u>Forsyth County Tax Collector</u>	\$ <u>0.00</u>
<u>Lexington State Bank</u>	\$ <u>0.00</u>

Applications for chapter 7 fees and administrative expenses have been filed as follows:

	<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Trustee</i>	<u>EDWIN H. FERGUSON, JR.</u>	\$ <u>29,918.93</u>	\$ <u>2,856.34</u>
<i>Attorney for trustee</i>	<u>Ferguson, Scarbrough, Hayes, Hawkins, &amp; DeMay, PA</u>	\$ <u>18,017.50</u>	\$ <u></u>
<i>Appraiser</i>	<u></u>	\$ <u></u>	\$ <u></u>
<i>Auctioneer</i>	<u></u>	\$ <u></u>	\$ <u></u>
<i>Accountant</i>	<u></u>	\$ <u></u>	\$ <u></u>
<i>Special Attorney for trustee</i>	<u></u>	\$ <u></u>	\$ <u></u>
<i>Charges,</i>	<u>U.S. Bankruptcy Court</u>	\$ <u></u>	\$ <u></u>
<i>Quarterly Fees,</i>	<u></u>	\$ <u></u>	\$ <u></u>



Other \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Attorney for debtor</i> _____	\$ _____	\$ _____
<i>Attorney for</i> _____	\$ _____	\$ _____
<i>Accountant for</i> _____	\$ _____	\$ _____
<i>Appraiser for</i> _____	\$ _____	\$ _____
<i>Other</i> _____	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$4,494.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>15 -1</u>	<u>Forsyth County Tax Collector</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
<u>35-A-1</u>	<u>Internal Revenue Service</u>	\$ <u>4,494.00</u>	\$ <u>4,494.00</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 3,770,417.42 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.6 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	Bank of America Business Lending		
<u>1 -1</u>	<u>Resolutions-NC1-001-07-</u>	\$ <u>49,984.59</u>	\$ <u>277.05</u>
	Bank of The Carolinas Chuck Hurley		
<u>2 -1</u>	<u>Hurley</u>	\$ <u>42,846.94</u>	\$ <u>237.48</u>
<u>3 -1</u>	<u>Bert M. Gordon</u>	\$ <u>0.00</u>	\$ <u>0.00</u>
<u>4 -1</u>	<u>Ikon Financial Services</u>	\$ <u>19,378.12</u>	\$ <u>107.40</u>

5 -1	Kevin E. Henderson & R. Kenneth Babb	\$ 650,000.00	\$ 3,602.67
6 -1	Stimmel & Associates	\$ 9,239.86	\$ 51.21
7 -1	BMW Financial Services NA, LLC	\$ 7,572.41	\$ 41.97
8 -1	Old Town Club	\$ 4,467.85	\$ 24.76
10 -1	Bank of Carolinas	\$ 48,066.18	\$ 266.41
11 -1	Bank of Carolinas	\$ 49,963.32	\$ 276.92
12 -1	Bank of Carolinas	\$ 45,883.41	\$ 254.31
13 -1	Citibank,(South Dakota) N.A.	\$ 9,815.07	\$ 54.40
14 -1	Internal Revenue Service	\$ 849,531.50	\$ 4,708.58
16 -1	American Express Travel Related Services Co.	\$ 31,952.59	\$ 177.10
17 -1	The Belk Center, Inc.	\$ 2,610.41	\$ 14.47
18 -1	Jean S. Grogan(Executor of Estate of John G. Grogan	\$ 194,224.08	\$ 1,076.50
19 -1	Branch Banking & Trust Company	\$ 75,000.00	\$ 415.69
20 -1	MBNA America Bank N.A.	\$ 4,387.34	\$ 24.32
21 -1	Southern Community Bank and Trust c/o Ashley S. Rusher	\$ 10,773.41	\$ 59.71
23 -1	Bynum & Watson Development Co	\$ 68,500.00	\$ 379.67
24 -1	Francis Puccetti Trust	\$ 90,454.64	\$ 501.35
25 -1	Edward G. Hill, Jr. & Ann W. Hill	\$ 0.00	\$ 0.00
26 -1	Oaklawn & Main Investments, LLC	\$ 0.00	\$ 0.00
27 -1	FAB Development Comp., Inc.	\$ 0.00	\$ 0.00
28 -1	H & B Investments, NC Partnership	\$ 0.00	\$ 0.00
29 -1	Lawyers Mutual Liability Insurance Company of North Carolina	\$ 62,878.02	\$ 348.51
30 -1	Transnation Title Insurance Company Randall A. Underwood, Es	\$ 505,568.35	\$ 2,802.14

<u>31 -1</u>	<u>Commonwealth Land Title Insurance Company Randall A. Underwo</u>	<u>\$ 644,871.08</u>	<u>\$ 3,574.24</u>
<u>32 -1</u>	<u>Jean S. Grogan(Executor of the Estate of John B. Greg</u>	<u>\$ 194,224.08</u>	<u>\$ 1,076.50</u>
<u>33 -1</u>	<u>Bert M. Gordon</u>	<u>\$ 62,000.00</u>	<u>\$ 343.64</u>
<u>34 -1</u>	<u>Bank of Carolinas</u>	<u>\$ 34,433.98</u>	<u>\$ 190.85</u>
<u>35-B-1</u>	<u>Internal Revenue Service</u>	<u>\$ 1,790.19</u>	<u>\$ 0.00</u>

Late filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

Subordinated unsecured claims for fines, penalties, and forfeitures are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	N/A		

The amount of surplus returned to the debtor after payment of all claims and interest is \$0.00.

**BIOGRAPHICAL INFORMATION**

EDWIN H. FERGUSON, JR. - is engaged in the private practice of law in Concord, North Carolina, and is a member of the law firm of Ferguson, Scarbrough, Hayes, Hawkins & DeMay, P.A. and devotes a substantial part of his practice to the field of bankruptcy. The Applicant received his undergraduate degree from Wake Forest University and his law degree from Wake Forest University. The Applicant has been engaged in the practice of law since 1974 and enjoys a rating of "a v" by Martindale-Hubbell in the legal profession.

In addition, this Applicant has attended numerous continuing legal education seminars devoted to bankruptcy, and on occasion has served as a lecturer. In the practice of law the Applicant devotes over 40% of his time to bankruptcy-related matters and is generally known in his community as a specialist in the field of bankruptcy law. The Applicant is a member of the Chapter Seven (7) Panel of Trustees since the panel's inception and is a member of the Bankruptcy Section of the North Carolina Bar Association, the North Carolina Bar Association, American Bar Association, and the National Association of Bankruptcy Trustee.

MARSHA J. GREENE - Has worked in the litigation area of law for a period of 6 years prior to joining the firm of Ferguson, Scarbrough, Hayes, Hawkins & DeMay, P.A. She received an Associates Degree in Applied Sciences – Legal Secretary with Honors from Central Piedmont Community College in 1995. Marsha joined the Bankruptcy Section of Ferguson, Scarbrough & Hayes, PA in October of 1999, assisting Edwin H. Ferguson, Jr., in his role as a member of the panel of Chapter 7 Trustees and assisting generally in reorganization cases.

BARBARA E. PARKER – Joined the law firm of Ferguson, Scarbrough, & Hayes, P.A. in 2006 as a real estate paralegal. In August, 2008, she joined the Bankruptcy Department, assisting Edwin H. Ferguson, Jr., Chapter 7 Trustee. She has 23 years of law office experience, having received her Paralegal Certification in 1990 from the Institute of Paralegal Studies in Vienna, Virginia. She is a past member of the Paralegal Association of the Greater Washington, DC area.

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE MIDDLE DISTRICT OF NORTH CAROLINA  
WINSTON-SALEM

In Re:

BYNUM, III ZACHARY T.

13-7572913

Debtor(s).

Case No. B-04-50795

---

**SUMMARY OF SERVICES RENDERED BY EDWIN H. FERGUSON, JR.**

---

From March 19, 2004, through the closing of this case, the undersigned has and will perform professional services for the estate in the capacity of Trustee. Attached hereto is an itemization of time expended and expenses incurred in the performance of these services.

Name/Title	Hours spent
EDWIN H. FERGUSON, JR., Trustee	64.4
Marsha J. Greene, Paralegal	102.8

Pursuant to Section 326(a), Trustee's compensation would be as follows (Calculated on Total Disbursements) based on formula per petition filing date:

25% of first \$5,000.00 (\$1,250.00 maximum)	\$1,250.00
10% of next \$45,000.00 (\$4,500.00 maximum)	\$4,500.00
5% of next \$950,000.00 (\$47,500.00 maximum)	\$24,168.93.00
3% of balance	\$0.00

Total Disbursements and Projected Disbursements	\$533,378.55
---	--------------

Total Compensations	\$29,918.93
---------------------	-------------

Expenses---See attached itemization for detail:	\$2,856.34
---	------------

Total Amount Requested	\$32,775.27
------------------------	-------------

Respectfully submitted October 12, 2009.

/s/ Edwin H. Ferguson, Jr.  
EDWIN H. FERGUSON, JR.  
Attorney for Trustee  
N.C. State Bar No. 6148  
65 MCCACHERN BLVD., P.O. BOX 444  
CONCORD, NC 28026-0444  
Telephone: (704) 788-3211

DEBTOR -- Zachary T. Bynum, III  
 BANKRUPTCY CASE NUMBER --B04-50795 C-7W  
 OUR CASE NUMBER -04-88072  
 Bankruptcy Petition Filed / Trustee Appointed -- 3/19/04

INVOICE DATE	LAWYER	HOURS	RATE	TOTAL
<u>Paralegal for Attorney for Trustee Billing</u> <u>See Attached Detailed Billing Sheet</u>				
10/12/2009	Trustee - Edwin H. Ferguson, Jr. (ETR)	64.4	\$0.00	\$0.00
10/12/2009	Paralegal / Trustee - Marsha J. Greene - (PTR)	102.8	\$0.00	\$0.00
	<b>TOTAL</b>	<b>167.2</b>	<b>--</b>	<b>\$0.00</b>
<u>Trustee Time / Paralegal for Trustee Time</u> <u>See Attached Detailed Billing Sheet</u>				

REIMBURSEMENTS (COPIES & POSTAGE) SUMMARY		
<u>See Attached Detailed Billing Sheet</u>		
10/12/2009	Postage Reimbursement	\$161.19
10/12/2009	Copy Reimbursement	\$1,248.50
10/12/2009	Bond Payment Reimbursement	\$577.25
10/12/2009	Mileage Reimbursement	\$839.40
	Overnight Reimbursement	\$30.00
	<b>TOTAL REIMBURSEMENTS</b>	<b>\$2,856.34</b>

**Expense Worksheet****Period: 01/01/00 - 05/20/09****Trustee: EDWIN H. FERGUSON, JR. (530160)****Case Number:** 04-50795**Case Name:** BYNUM, III ZACHARY T.**Case Type:** Assets**Judge:** Carruthers, Catharine R**Petition Date:** 03/19/04**341a Meeting:** 06/18/04 09:00**Category: COPIES**

Date	Description	Hours/Unit	Rate	Total
06/17/04	3/30/04 - 5/21/04	950.00	\$0.250	\$237.50
01/18/08	5/27/04 - 1/18/08	3,961.00	\$0.250	\$990.25
04/09/08	Copy docs 2/18/08 - 4/9/08	3.00	\$0.250	\$0.75
05/19/09	Future Copy Reimbursement - Application for Final Compensation; Disbursement Checks; Schedule of Distribution; Supplemental Report and Final Accounting and Misc.	50.00	\$0.250	\$12.50
05/20/09	Copy final report	30.00	\$0.250	\$7.50
<b>Total for category COPIES:</b>		<b>4,994.00</b>		<b>\$1,248.50</b>

**Category: OTHER**

Date	Description	Hours/Unit	Rate	Total
05/10/04	Overnight Expense	3.00	\$10.000	\$30.00
<b>Total for category OTHER:</b>		<b>3.00</b>		<b>\$30.00</b>

**Category: POSTAGE**

Date	Description	Hours/Unit	Rate	Total
05/10/04	postage	6.00	\$1.060	\$6.36
05/10/04		12.00	\$0.830	\$9.96
05/21/04		13.00	\$1.060	\$13.78
05/24/04		13.00	\$0.830	\$10.79
09/02/04		11.00	\$1.750	\$19.25
11/02/04		11.00	\$1.750	\$19.25
01/27/06	Postage	1.00	\$0.390	\$0.39
12/09/08	Summary - Postage 4/28/04 -4/27/05	180.00	\$0.370	\$66.60
05/19/09	Disbursement Checks to Creditors	29.00	\$0.440	\$12.76
05/20/09	Mail final report	1.00	\$2.050	\$2.05
<b>Total for category POSTAGE:</b>		<b>277.00</b>		<b>\$161.19</b>

**Category: TRAVEL**

Date	Description	Hours/Unit	Rate	Total
12/09/08		1,800.00	\$0.450	\$810.00
12/09/08		60.00	\$0.490	\$29.40

**Expense Worksheet****Period: 01/01/00 - 05/20/09****Trustee: EDWIN H. FERGUSON, JR. (530160)****Case Number:** 04-50795**Case Name:** BYNUM, III ZACHARY T.**Case Type:** Assets**Judge:** Carruthers, Catharine R**Petition Date:** 03/19/04**341a Meeting:** 06/18/04 09:00

<b>Total for category TRAVEL:</b>	<b>1,860.00</b>	<b>\$839.40</b>
-----------------------------------	-----------------	-----------------

**Category: TRUSTEE BOND**

<b>Date</b>	<b>Description</b>	<b>Hours/Unit</b>	<b>Rate</b>	<b>Total</b>
09/14/05	Updated bond premium-3/05	1.00	\$4.610	\$4.61
03/16/06	Term - 3/1/06 to 3/1/07	1.00	\$86.910	\$86.91
03/16/06	Term - 3/1/06 to 3/1/07	1.00	\$4.550	\$4.55
02/21/07		1.00	\$112.560	\$112.56
02/21/07	Term - 3/1/07 to 3/1/08	1.00	\$128.640	\$128.64
03/01/08	Term - 3/1/08 - 3/1/09	1.00	\$116.900	\$116.90
04/13/09	Term - 3/1/09 - 3/1/10 Bond	123.08	\$1.000	\$123.08
<b>Total for category TRUSTEE BOND:</b>		<b>129.08</b>		<b>\$577.25</b>

<b>Total for case 04-50795:</b>	<b>\$2,856.34</b>
---------------------------------	-------------------

<b>Grand Total:</b>	<b>\$2,856.34</b>
---------------------	-------------------



DEBTOR -- Zachary T. Bynum, III  
 BANKRUPTCY CASE NUMBER --B-04-50795 C-7W  
 OUR CASE NUMBER - 04-88072  
 Bankruptcy Petition Filed / Trustee Appointed -- 3/19/04

DATE	WORK PERFORMED	ATTY. FOR TEE / TEE	HOURS	HOURLY CHARGE	EXTENSION
3/19/2004	Email from BA to Tr advising of appt as TR	ETR	0.3	\$0.00	\$0.00
3/19/2004	Email Transmission -- Trustee to Paralegal - Fw: Fw: 04-50795C-7W, Zachary T. Bynum, III	ETR	0.2	\$0.00	\$0.00
3/19/2004	Email - Response to BA	ETR	0.2	\$0.00	\$0.00
3/19/2004	Trustee to Paralegal -- forwarded email re: 04- 50795C-7W, Zachary T. Bynum, III --	ETR	0.3	\$0.00	\$0.00
3/31/2004	Review Bynum Petition filed-inventory	ETR	0.3	\$0.00	\$0.00
3/31/2004	TCT Dan Bruton/hrgs this am, no contest by Bynum	ETR	0.3	\$0.00	\$0.00
4/1/2004	TCF Jeff Wood - represents Perry in sale of 830 Oaklawn	ETR	0.3	\$0.00	\$0.00
4/1/2004	TCT Jeff Wood 336-722-5700 closing Oaklawn	ETR	0.4	\$0.00	\$0.00
4/4/2004	Ltr from Jeff Wood w/sales contract Oaklawn	ETR	0.4	\$0.00	\$0.00
4/5/2004	Murphrey ltr re: law firm fees collected	ETR	0.3	\$0.00	\$0.00
4/6/2004	Telephone call to Robert Price's office.	ETR	0.4	\$0.00	\$0.00
4/7/2004	Review new case w/paralegal- Involuntary Petition	ETR	1.5	\$0.00	\$0.00
4/7/2004	TCF Ted Swaim are appraisal and providing cc to Bynum	ETR	0.3	\$0.00	\$0.00
4/7/2004	TC Ted Swaim - advised of Bynum Estate	ETR	0.3	\$0.00	\$0.00
4/7/2004	Discussions with Eddie Allman representing Ms. Bynum	ETR	0.3	\$0.00	\$0.00
4/8/2004	Review MRS - Homecoming Financial	ETR	0.2	\$0.00	\$0.00
4/8/2004	Dictate Ltr to W. Everette Murphrey Bynum/Murphrey	ETR	0.3	\$0.00	\$0.00
4/12/2004	TCF Dudley Whitt re various trusts at clerks office	ETR	0.3	\$0.00	\$0.00
4/12/2004	Review paralegal summary of deposition/read excerpts	ETR	0.5	\$0.00	\$0.00
4/15/2004	Ltr from Murphrey/Review Op Agree Bynum & Murphrey	ETR	0.4	\$0.00	\$0.00
4/16/2004	Review/Meet w/Paralegal Interim Report	ETR	0.2	\$0.00	\$0.00
4/18/2004	TCF Bob Price -petitions, sch.	ETR	0.3	\$0.00	\$0.00
4/19/2004	TCF Jim Zesa	ETR	0.4	\$0.00	\$0.00
4/21/2004	tct Ed Zotian regarding sale of apt complex	ETR	1.0	\$0.00	\$0.00
4/21/2004	Fax from Ed Zotion contract Walker's Pt Apts	ETR	0.2	\$0.00	\$0.00
4/22/2004	Prep Fax to Edward V. Zotian, PLLC	ETR	0.3	\$0.00	\$0.00
4/22/2004	Telephone call to Greg Schiro representing	ETR	0.3	\$0.00	\$0.00
4/25/2004	Ltr from Gregory Schiro w/docs relative to Greenwich Investors	ETR	0.5	\$0.00	\$0.00
4/28/2004	Note to File re Mercedes - Zack Bynum	ETR	0.3	\$0.00	\$0.00
4/28/2004	Ltr from Bob Price re:sale of beach house	ETR	0.2	\$0.00	\$0.00
4/29/2004	Ltr from Bob Price re: corp & LLC	ETR	0.3	\$0.00	\$0.00
5/3/2004	TCT Brian Thompson 336-725-8323	ETR	0.3	\$0.00	\$0.00

5/15/2004	Meet w/ Paralegal to Review Case for pending 341 Meeting	ETR	1.0	\$0.00	\$0.00
5/19/2004	Review HUD w/paralegal - Aoklawn - need revisions	ETR	0.4	\$0.00	\$0.00
5/19/2004	Review Debtor response to Appl for Sale of 830 Oaklawn	ETR	0.3	\$0.00	\$0.00
5/19/2004	Review/sign Trustee's Deed	ETR	0.3	\$0.00	\$0.00
5/22/2004	Ltr w/Lexington Bk Note/G.T. Miller	ETR	0.3	\$0.00	\$0.00
5/25/2004	Review Revised HUD and sign	ETR	0.3	\$0.00	\$0.00
5/26/2004	TCT Patty Roberts 1st Capital 678-405-1723	ETR	0.3	\$0.00	\$0.00
5/27/2004	Dictate ltr to Mark Hemrick w/cks - mech lien Preferred Roofing	ETR	0.3	\$0.00	\$0.00
5/27/2004	Dictate ltr to Piedmont Nat Gas w/cks - payoff UCC's	ETR	0.3	\$0.00	\$0.00
5/27/2004	Dictate ltr to Forsyth co. Tax Collector w/ck	ETR	0.3	\$0.00	\$0.00
6/15/2004	Note to file - Received telephone call from John	ETR	0.4	\$0.00	\$0.00
6/18/2004	Attendance at 341 Meeting - Bynum	ETR	0.5	\$0.00	\$0.00
6/19/2004	Ltr from Bob Price w/lawsuit info/ltr Murphrey	ETR	0.3	\$0.00	\$0.00
6/26/2004	Ltr from Lorimer w/offer to purchase condo	ETR	0.2	\$0.00	\$0.00
7/5/2004	Review Ltr Bob Price/Offer Re/Max on condo	ETR	0.3	\$0.00	\$0.00
7/5/2004	Ltr Lorimer/rescind offer/new offer	ETR	0.3	\$0.00	\$0.00
7/8/2004	Review Fax/Wayne Duncan/Offer on Condo	ETR	0.2	\$0.00	\$0.00
7/8/2004	Ltr to Bynums cease/desist re Emerald Isle Condo	ETR	0.3	\$0.00	\$0.00
7/9/2004	tcf Terry Owen - Emerald Pt. Condo	ETR	0.3	\$0.00	\$0.00
7/9/2004	tcf Mike Flaley at Property Management. Mike's	ETR	0.3	\$0.00	\$0.00
7/10/2004	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
7/11/2004	tcf Zac Bynum regarding Emerald Isle Condo	ETR	0.3	\$0.00	\$0.00
7/12/2004	Ltr Chas Sheets/Offer on condo	ETR	0.3	\$0.00	\$0.00
7/12/2004	TCT Chas Sheets re: offer on condo	ETR	0.3	\$0.00	\$0.00
7/12/2004	Review offers/dictate FAX to Owen/Lorimer/Duncan set up conf call for 7/15	ETR	0.5	\$0.00	\$0.00
7/13/2004	Ltr to Potential Buyers - Emerald Isle RE	ETR	0.3	\$0.00	\$0.00
7/14/2004	Review/Meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
7/14/2004	Ltr from Terry Owen Offer to Purchase Condo	ETR	0.2	\$0.00	\$0.00
7/15/2004	Conf Call Owen/Lorimer/Duncan bid on condo	ETR	0.5	\$0.00	\$0.00
7/16/2004	Review and Approval - App for Private Sale - Emerald Villa	ETR	0.8	\$0.00	\$0.00
7/16/2004	review for Ddln to Obj to Discharge with Paralegal	ETR	0.3	\$0.00	\$0.00
7/17/2004	Ltr from T Miller w/appr Emerald Pt	ETR	0.2	\$0.00	\$0.00
7/20/2004	Review and Approval - App for Private Sale - Wedding Rings	ETR	1.0	\$0.00	\$0.00
7/21/2004	TCT Ted Swaim re: public auction	ETR	0.4	\$0.00	\$0.00
7/28/2004	TCF Bill Idol re: purchase Healy Dr	ETR	0.3	\$0.00	\$0.00
7/28/2004	TCF - Bob Price	ATR	0.4	\$190.00	\$76.00
8/1/2004	Ltr from Bill Long w/Offer to purchase Healy Dr.	ETR	0.4	\$0.00	\$0.00
8/2/2004	tct Wrennie Pitt - he represents BB&T	ETR	0.3	\$0.00	\$0.00
8/4/2004	TCT Craig Watson 336-830-5698	ETR	0.4	\$0.00	\$0.00
8/6/2004	Review and Approval of Mot to Abandon furniture @ Healy Dr	ETR	0.3	\$0.00	\$0.00

8/6/2004	Review and Approval of Motion to Abandon - 3400 Healy Drive	ETR	0.4	\$0.00	\$0.00
8/10/2004	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
8/10/2004	TCT Phil Hammond re condo at Emerald Isle	ETR	0.4	\$0.00	\$0.00
8/12/2004	Review & Approval - ET to Object to Discharge	ETR	0.2	\$0.00	\$0.00
8/12/2004	Met w/paralegal re: Ltr Bob P. -sale of ring -prep Appl Priv Sale	ETR	0.4	\$0.00	\$0.00
8/16/2004	Re: Zachary and Lynda Bynum	ETR	0.3	\$0.00	\$0.00
8/19/2004	Review file Zachary Bynum Bankruptcy	ETR	0.3	\$0.00	\$0.00
8/20/2004	Review Appraisal of Bynum Personal Prop	ETR	0.5	\$0.00	\$0.00
8/25/2004	Ltr from B. Price re:files/interests of Bynum's law office	ETR	0.3	\$0.00	\$0.00
8/27/2004	Review Order ET to Obj to Discharge by Exec of Grogan Estate	ETR	0.2	\$0.00	\$0.00
9/2/2004	Review documentation for Report of Sale	ETR	2.0	\$0.00	\$0.00
9/9/2004	Review Order ET to Obj to Discharge by Lawyers Mutual	ETR	0.2	\$0.00	\$0.00
9/10/2004	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
9/10/2004	Review Order ET to Obj to Discharge Murphrey	ETR	0.2	\$0.00	\$0.00
9/14/2004	FAX B Price -Murphrey pd storage lien	ETR	0.2	\$0.00	\$0.00
9/16/2004	Met w/paralegal re:Ltr from Bob P-sale of Mercedes/exemption/hold until receive title	ETR	0.3	\$0.00	\$0.00
9/21/2004	Email Thompson Miller re: payoff	ETR	0.2	\$0.00	\$0.00
9/30/2004	Re: Zachary T. Bynum, III. - Bynum & Watson Development Company, Inc.	ETR	0.3	\$0.00	\$0.00
10/5/2004	TCF M Watson shares Bynum/Watson Dev	ETR	0.3	\$0.00	\$0.00
10/6/2004	TCF M Watson shares Bynum/Watson Dev	ETR	0.3	\$0.00	\$0.00
10/8/2004	Ltr M Watson re:shares Bynum/Watson Dev	ETR	0.3	\$0.00	\$0.00
10/10/2004	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
10/14/2004	Review/meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
10/26/2004	Review HUD w/paralegal-Emerald Isle	ETR	0.4	\$0.00	\$0.00
10/27/2004	Review/sign HUD/Tr Deed to Lincoln's office	ETR	0.4	\$0.00	\$0.00
10/29/2004	Met w/paralegal -respond to M. Watson- sell 50% interest in Bynum/Watson Dev	ETR	0.4	\$0.00	\$0.00
11/2/2004	Review/Approve- Transmittal - Payoff Ck to LSB	ETR	0.3	\$0.00	\$0.00
11/10/2004	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
12/1/2004	TM msg MG -title in Mrs. B's name, not Mr. can he still use his exemption/response "no"	ETR	0.2	\$0.00	\$0.00
12/10/2004	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
12/22/2004	Review/Approve- 2nd ET to Object to Discharge	ETR	0.2	\$0.00	\$0.00
12/22/2004	Review Application Admin Exp Dan Bruton	ETR	0.3	\$0.00	\$0.00
12/29/2004	Review of email and response to Bob Price re Zisa and abandonment	ATR	0.3	\$190.00	\$57.00
1/7/2005	Ltr from Bob Price to Jim Zisa re:MTNJ Const	ETR	0.2	\$0.00	\$0.00
1/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
1/13/2005	Review/Meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
1/28/2005	Email from Bob Price re:Motion to Comp	ETR	0.2	\$0.00	\$0.00
1/28/2005	Email response to Bob Price	ETR	0.2	\$0.00	\$0.00
1/28/2005	Email -- Trustee to Paralegal - Fw: zack	ETR	0.3	\$0.00	\$0.00
2/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
3/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
3/30/2005	Review Order MRS GMAC	ETR	0.2	\$0.00	\$0.00

4/4/2005	Review/Discuss w/Paralegal re: Qtrly Report	ETR	0.3	\$0.00	\$0.00
4/8/2005	Email Transmission -- Price to Trustee - H&B	ETR	0.3	\$0.00	\$0.00
4/8/2005	TC to B Price re: H & B	ETR	0.3	\$0.00	\$0.00
4/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
4/14/2005	Review/meet w/Paralegal Interim Report	ETR	0.2	\$0.00	\$0.00
4/14/2005	Review w/Paralegal - 1st Qtr 2005 - Interim Report	ETR	0.2	\$0.00	\$0.00
5/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
6/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
7/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
7/14/2005	Review w/Paralegal Qtrly Interim Report	ETR	0.3	\$0.00	\$0.00
7/14/2005	Review/meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
8/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
9/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
10/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
10/10/2005	Review/Meet w/Paralegal Interim Report	ETR	0.2	\$0.00	\$0.00
10/17/2005	Review of Proofs of Claims	ETR	4.0	\$0.00	\$0.00
11/9/2005	Trustee's Objection to claims; Certificate of Service; and service of Objection on claimants &	ETR	1.0	\$0.00	\$0.00
11/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
11/30/2005	Met w/MG ltr from Womble, et al-withdraw Obj	ETR	0.2	\$0.00	\$0.00
12/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
12/13/2005	TCF Bob Price re: Bynum	ETR	0.3	\$0.00	\$0.00
12/13/2005	Email from Bob Price	ETR	0.3	\$0.00	\$0.00
12/27/2005	Ltr from Lefkowitz re: obj to claims	ETR	0.3	\$0.00	\$0.00
1/3/2006	Email Transmission -- Review and Approval of Paralegal e-mail to Robert Lefkowitz - Consent Order for Claims	ETR	0.2	\$0.00	\$0.00
1/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
1/12/2006	Review and approval of Order on Trustee Objection to Claim # 22	ETR	0.2	\$0.00	\$0.00
1/16/2006	Review/meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
1/18/2006	Review & Approval - Consent Order On Motion for Relief from Stay, Draft of Consent Order	ETR	0.3	\$0.00	\$0.00
1/27/2006	Ltr to Grady McClamrock re amending claim	ETR	0.3	\$0.00	\$0.00
2/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
3/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
3/10/2006	Review & Approval - Notification of Assets	ETR	0.2	\$0.00	\$0.00
3/29/2006	Review Motion for Ex parte Order Ford Credit	ETR	0.2	\$0.00	\$0.00
4/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
4/11/2006	Review/meet w/Paralegal Interim Report	ETR	0.2	\$0.00	\$0.00
5/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
6/2/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
7/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
7/14/2006	Review and Mtg with Paralegal re: Interim Report 2006 2nd quarter	ETR	0.4	\$0.00	\$0.00
8/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
9/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
10/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
10/11/2006	Review/meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
11/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
12/7/2006	Review MRS Ford Motor -2001 Explorer	ETR	0.2	\$0.00	\$0.00
12/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00



12/19/2006	Review Debtor Obj to MRS Ford Motor	ETR	0.2	\$0.00	\$0.00
1/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
1/15/2007	Review/meet w/Paralegal Interim Report	ETR	0.2	\$0.00	\$0.00
1/23/2007	Review/sign Consent Order releasing Explorer	ETR	0.4	\$0.00	\$0.00
2/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
3/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
3/20/2007	Email Transmission -- Trustee to Price - Zachary Bynum	ETR	0.3	\$0.00	\$0.00
4/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
4/13/2007	Review/Meet w/Paralegal -1st Qtr Interim Report	ETR	0.4	\$0.00	\$0.00
5/10/2007	Ltr Bob Price req. drop Discharge action	ETR	0.3	\$0.00	\$0.00
5/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
5/23/2007	Email Transmission- Price to Trustee - RE:	ETR	0.3	\$0.00	\$0.00
5/23/2007	Email to Bob P. - need to set up deposition	ETR	0.3	\$0.00	\$0.00
6/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
7/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
7/12/2007	Review/meet w/Paralegal Interim Report	ETR	0.2	\$0.00	\$0.00
8/2/2007	Email Transmission -- Hicks to Price & Trustee - Zachary Bynum Deposition	ETR	0.3	\$0.00	\$0.00
8/5/2007	Email Transmission -- Trustee to Paralegal - Zachary Bynum Deposition	ETR	0.3	\$0.00	\$0.00
8/8/2007	Fax to Kimberly Hicks transmitting drivers license Bynum	ETR	0.3	\$0.00	\$0.00
8/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
9/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
10/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
10/15/2007	Review/meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
11/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
11/20/2007	Review Motion to Withdraw as Atty of record/Bob Price	ETR	0.2	\$0.00	\$0.00
12/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
1/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
1/10/2008	Review/meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
2/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
3/11/2008	Review Bank Reconciliation / Trustee's Acct	ETR	0.2	\$0.00	\$0.00
4/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
4/13/2008	Review/meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
5/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
6/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
7/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
7/12/2008	Review/Meet w/Paralegal re: Qtr Interim Report	ETR	0.2	\$0.00	\$0.00
8/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
9/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
10/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
10/15/2008	Review/meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
11/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
5/20/2009	Review/meet w/Paralegal re: Final Report and Account; Sch of Dist; disburse Checks; Prep Supplementary Report; and other documents as may be required to resolve and close estate.	ETR	2.5	\$0.00	\$0.00
			<b>64.4</b>	<b>\$380.00</b>	

3/19/2004	Email forwarded from TR assign by BA to TR	PTR	0.2	\$0.00	\$0.00
	Prep new case- set-up in CaseLink, Open File, Download Petition Docs, Review for pending 341, Prep Calendar, Attendance at 341 Mtg, Post-341 Duties to Conclude/Cont case	PTR	1.8	\$0.00	\$0.00
4/5/2004		PTR	0.5	\$0.00	\$0.00
4/7/2004	Review new case w/TR - involuntary petition -				
4/8/2004	Read/summarize Deposition Lawyers Mutual v Bynum	PTR	2.5	\$0.00	\$0.00
4/8/2004	Transcription / Preparation for Mail & Mailing - ltr to W.E. Murphrey, IV-re Bynum	PTR	0.3	\$0.00	\$0.00
4/13/2004	Calendar - MRS Hrg - Homecomings	PTR	0.2	\$0.00	\$0.00
4/16/2004	Prep/review/file ECF Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
	Preparation of and Fax to T. Swaim -				
4/28/2004	Consignment Agr - Mercedes	PTR	0.3	\$0.00	\$0.00
4/28/2004	TCT Ted Swaim re: review of Mercedes	PTR	0.3	\$0.00	\$0.00
5/5/2004	FAX from Robin Lawter, Bob Price's paralegal, discussed w/TR agree. Re: check	PTR	0.4	\$0.00	\$0.00
5/10/2004	Calendar - Notice-Cont. 341 HRg to 6/18	PTR	0.2	\$0.00	\$0.00
5/10/2004	Transmit to Tonya w/Appl for Private Sale,etc.	PTR	0.4	\$0.00	\$0.00
5/15/2004	TCT Mark Hemrick-mech lien Preferred Roofing	PTR	0.3	\$0.00	\$0.00
5/15/2004	TCT Piedmont Natural Gas - UCCs	PTR	0.3	\$0.00	\$0.00
5/15/2004	TCT Forsyth Co. Tax Collector	PTR	0.3	\$0.00	\$0.00
5/25/2004	Review HUD w/TR-830 Oaklawn	PTR	0.4	\$0.00	\$0.00
5/25/2004	TCT Karen @ Wood's office need revisions HUD - payoffs POC	PTR	0.5	\$0.00	\$0.00
5/25/2004	FAX signed HUD to Wood's office	PTR	0.3	\$0.00	\$0.00
5/26/2004	Prep Bank Deposit/Open New Acct/Prep Signature Card; forward to appropriate parties	PTR	0.5	\$0.00	\$0.00
5/26/2004	Wire out payoff to Homecomings - Oaklawn	PTR	0.4	\$0.00	\$0.00
5/26/2004	Wire out payoff- Southern Cmty Bk - Oaklawn	PTR	0.4	\$0.00	\$0.00
5/27/2004	Cut check to Preferred Roofing/Mech lien	PTR	0.3	\$0.00	\$0.00
6/10/2004	Balance Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
6/22/2004	Set up new asset case in Case Management System - Trigger New Asset Dates	PTR	0.7	\$0.00	\$0.00
7/2/2004	lcf Vickie Lorimer w/info Prop Mgr/tax/	PTR	0.3	\$0.00	\$0.00
7/5/2004	lcl Prop Mgr Mike Whaley on condo	PTR	0.4	\$0.00	\$0.00
7/6/2004	Ltr from Lorimer w/cert ck/earnest money	PTR	0.2	\$0.00	\$0.00
7/8/2004	FAX from Wayne Duncan/Offer on Condo	PTR	0.2	\$0.00	\$0.00
7/10/2004	Balance Bank Reconciliation w/Bank S	PTR	0.3	\$0.00	\$0.00
7/12/2004	Calendar Notice of ddln to Obj to Appl Comp	PTR	0.2	\$0.00	\$0.00
7/12/2004	Tr dictate/FAX to Owen/Lorimer/Duncan set up conf call for 7/15/confirm all faxes received	PTR	0.5	\$0.00	\$0.00
7/14/2004	Prep/review/file ECF Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
7/15/2004	TCF - Ruffin Johnson -	PTR	0.3	\$0.00	\$0.00
7/16/2004	Pull File/ Review Determine Need for Obj to Discharge by Obj Deadline w/Tr	PTR	0.4	\$0.00	\$0.00
7/17/2004	Ltr w/payoff/appraisal info from Miller's office	PTR	0.4	\$0.00	\$0.00
7/19/2004	Calendar ddln to Obj to Motion to ET/Discharge	PTR	0.2	\$0.00	\$0.00
7/20/2004	Deposit Earnest Money - Emerald Pt.	PTR	0.4	\$0.00	\$0.00
7/21/2004	Calendar ddln to Obj/Motion for Priv Sale Rings	PTR	0.2	\$0.00	\$0.00
7/21/2004	TCT Ted Swaim re: public auction	PTR	0.3	\$0.00	\$0.00
7/22/2004	TCT Tonya/Clerk's office- correct Notice of ET	PTR	0.3	\$0.00	\$0.00
7/23/2004	Calendar HRG Priv Sale 205 E. Emerald Pt.	PTR	0.2	\$0.00	\$0.00

7/29/2004	Issue/Mail check to Boulia	PTR	0.3	\$0.00	\$0.00
8/6/2004	Calendar Hrg Lawyers Mutual Motion to ET to Obj to Discharge	PTR	0.1	\$0.00	\$0.00
8/9/2004	Calendar/ddln obj to Motion to Abandon/Pers Prop Healy Dr	PTR	0.1	\$0.00	\$0.00
8/9/2004	Calendar/ddln obj to Motion to Abandon/RE Healy Dr	PTR	0.1	\$0.00	\$0.00
8/10/2004	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
8/12/2004	TCF Ted Swaim re: value of Anniversary ring	PTR	0.3	\$0.00	\$0.00
8/12/2004	Ltr from Bob P-sale to Bynum of Anniv. Ring	PTR	0.3	\$0.00	\$0.00
8/12/2004	Met w/TR re: sale of ring -prep Appl Priv Sale	PTR	0.4	\$0.00	\$0.00
8/17/2004	Lk for No Protest deadline - ET to Object to Discharge	PTR	0.2	\$0.00	\$0.00
8/18/2004	Deposit funds from Swaim's Auction	PTR	0.4	\$0.00	\$0.00
8/18/2004	Trans. 1/2 Auction funds to L Bynum estate	PTR	0.3	\$0.00	\$0.00
9/8/2004	TCT Bob Price/Vickie Lorimer needs keys/code	PTR	0.3	\$0.00	\$0.00
9/10/2004	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
9/16/2004	Met w/TR re: Ltr from Bob P-sale of Mercedes/exemption/hold until receive title	PTR	0.4	\$0.00	\$0.00
9/17/2004	TCT Ted Swaim-cannot complete trans of Mercedes to buyer/lost title	PTR	0.4	\$0.00	\$0.00
10/1/2004	Calendar/Review 2nd Motion to ET to Obj to Discharge/Henderson/Babbs	PTR	0.2	\$0.00	\$0.00
10/4/2004	Calendar ddln to Obj to Tr ET to Obj Disch	PTR	0.2	\$0.00	\$0.00
10/4/2004	Fax to Paul Williams/Lincoln's office/Appt order, Motion priv. sale/Order priv sale. Instr. For	PTR	0.5	\$0.00	\$0.00
10/10/2004	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
10/14/2004	Prep/Review/file ECF Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
10/19/2004	Deposit Check from Flora Bynum	PTR	0.3	\$0.00	\$0.00
10/19/2004	Deposit Check from Mike Watson	PTR	0.3	\$0.00	\$0.00
10/22/2004	FAX to Lincoln's office/claim of lien for HUD	PTR	0.3	\$0.00	\$0.00
10/25/2004	FAX Lexington payoff to Lincoln's office	PTR	0.3	\$0.00	\$0.00
10/25/2004	\fax of Proposed Tee's Deeds	PTR	0.4	\$0.00	\$0.00
10/27/2004	Fed Ex HUD/Tr Deed to Lincoln's office	PTR	0.4	\$0.00	\$0.00
10/26/2004	Review HUD w/TR-Emerald Isle	PTR	0.4	\$0.00	\$0.00
10/28/2004	Deposit L. Bynum - 1/2 rings	PTR	0.4	\$0.00	\$0.00
10/29/2004	Deposit Public Auction	PTR	0.4	\$0.00	\$0.00
10/29/2004	Email from M. Watson re: shares Bynum	PTR	0.2	\$0.00	\$0.00
10/29/2004	Meet w/TR -response to M. Watson- sell 50% interest in Bynum/Watson Dev	PTR	0.4	\$0.00	\$0.00
11/2/2004	Cut payoff checks to Lexington Bank/Fed Ex to Lincoln's office	PTR	0.4	\$0.00	\$0.00
11/2/2004	Calendar ddln to obj Private sale of Stock Bynum/Watson Dev. Co	PTR	0.2	\$0.00	\$0.00
11/8/2004	Deposit Ted Swaim	PTR	0.4	\$0.00	\$0.00
11/8/2004	Issue/Mail check to Ted Swaim	PTR	0.4	\$0.00	\$0.00
11/10/2004	Balance Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
11/10/2004	Service - Motion by Tr to Abandon Bynum/Murphrey	PTR	0.4	\$0.00	\$0.00
11/12/2004	Calendar ddln to obj Tr Motion to Abandon 66 2/3% Bynum/Murphrey	PTR	0.2	\$0.00	\$0.00
11/30/2004	TCF - Ted Swaim - Title to Mercedes	PTR	0.2	\$0.00	\$0.00

12/1/2004	TM msg to TR -title in Mrs. B's name, not Mr. can he still use his exemption	PTR	0.4	\$0.00	\$0.00
12/10/2004	Balance Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
12/16/2004	Issue/Mail check to Ted Swaim	PTR	0.4	\$0.00	\$0.00
12/22/2004	Lk for No Protest ddln- 2nd ET to Obj to Discharge	PTR	0.2	\$0.00	\$0.00
12/27/2004	Calendar Hrg Admin Exp for 1/26/05	PTR	0.2	\$0.00	\$0.00
1/10/2005	Balance Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
1/11/2005	TCF - Bill Long - Needs to have Zach removed as Trustee	PTR	0.3	\$0.00	\$0.00
1/13/2005	Prep/Review/file ECF Qtr Interim Report	PTR	0.8	\$0.00	\$0.00
2/10/2005	Balance Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
2/10/2005	Prep Transmittal - Auto Exemption to Z BYnum-70 Mercedes	PTR	0.3	\$0.00	\$0.00
2/17/2005	Input Asset/Claim Info Into Proclaim	PTR	6.0	\$0.00	\$0.00
3/3/2005	Calendar POC dates	PTR	0.2	\$0.00	\$0.00
3/9/2005	Balance and Verify Bank Reconciliation	PTR	0.3	\$0.00	\$0.00
3/22/2005	Prep/Disburse \$\$ for Involuntary Petitioners Fees/Expenses to Dan Bruton	PTR	0.4	\$0.00	\$0.00
3/23/2005	Preparation of Transmittal - Ck to Daniel C Bruton	PTR	0.2	\$0.00	\$0.00
4/10/2005	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
4/14/2005	Prep/review/file ECF Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
4/27/2005	Prep - Transmittal - Joint Sch Memo	PTR	0.3	\$0.00	\$0.00
5/10/2005	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
6/10/2005	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
7/10/2005	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
7/14/2005	Preparation, Review, & filing via ECF of 2nd Qtr - 2005 Interim Reports	PTR	0.8	\$0.00	\$0.00
8/10/2005	Balance Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
9/8/2005	Claims register download/Import from CM/ECF	PTR	0.5	\$0.00	\$0.00
9/8/2005	Review for proof of claim deadline	PTR	0.2	\$0.00	\$0.00
9/10/2005	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
10/10/2005	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
10/10/2005	Prep/review/file ECF Qtr Interim Report	PTR	0.8	\$0.00	\$0.00
10/14/2005	Claims Register Download / Import from CM/ECF	PTR	0.2	\$0.00	\$0.00
11/9/2005	Preparation; filing with Court; and Service of Obj to claim # 15	PTR	0.3	\$0.00	\$0.00
11/9/2005	Preparation; filing with Court; and Service of Obj to Claim # 18	PTR	0.3	\$0.00	\$0.00
11/9/2005	Preparation; filing with Court; and Service of Obj to Claim # 25	PTR	0.3	\$0.00	\$0.00
11/9/2005	Preparation; filing with Court; and Service of Obj to Claim # 26	PTR	0.3	\$0.00	\$0.00
11/9/2005	Preparation; filing with Court; and Service of Obj to Claim # 27	PTR	0.3	\$0.00	\$0.00
11/9/2005	Preparation; filing with Court; and Service of Obj to Claim # 28	PTR	0.3	\$0.00	\$0.00
11/9/2005	Preparation; filing with Court; and Service of Obj to Claim # 3	PTR	0.3	\$0.00	\$0.00
11/9/2005	Preparation; filing with Court; and Service of Obj to Claim # 9	PTR	0.3	\$0.00	\$0.00



11/10/2005	Balance / Review Bank Reconciliation w/Bank Statement	PTR	0.2	\$0.00	\$0.00
11/29/2005	Preparation; filing with Court; and Service of Obj to Claim # 22	PTR	0.3	\$0.00	\$0.00
11/29/2005	Preparation; filing with Court; and Service of Obj to Claims - Notice	PTR	0.4	\$0.00	\$0.00
11/30/2005	Met w/MG ltr from Womble,etal-withdraw Obj	PTR	0.2	\$0.00	\$0.00
12/8/2005	Preparation; filing with Court; and Service of Cert of service for claim 22	PTR	0.3	\$0.00	\$0.00
12/9/2005	Preparation; filing with Court; and Service of W-D of Obj to Claim # 18	PTR	0.4	\$0.00	\$0.00
12/6/2005	TCF - Carol James, Bank of Carolinas --	PTR	0.3	\$0.00	\$0.00
12/10/2005	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
1/10/2006	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
1/11/2006	Fax - Grady McClamrock - for Review of Proposed Order on CI #9	PTR	0.3	\$0.00	\$0.00
1/12/2006	Draft, Prep, Review with trustee and ECF filing Order on Tee Obj to Claim # 3 and # 15	PTR	0.5	\$0.00	\$0.00
1/12/2006	Draft, Prep, Review with trustee and ECF filing Order on Trustee Objection to Claim # 22	PTR	0.3	\$0.00	\$0.00
1/12/2006	Review for No Protest Ddln- Obj to Claim # 22	PTR	0.2	\$0.00	\$0.00
1/13/2006	Review for No Protest Deadline - Trustee's Objection to claims	PTR	0.3	\$0.00	\$0.00
1/16/2006	Prep/Review/file ECF Qtr Interim Report	PTR	0.8	\$0.00	\$0.00
1/18/2006	Prep, Filing ECF, & Review with Trustee - Consent Order On Motion for Relief from Stay, Draft of Consent Order	PTR	0.5	\$0.00	\$0.00
1/18/2006	Prep Transmittal - Consent Order On Motion for Relief from Stay, Draft of Consent Order	PTR	0.3	\$0.00	\$0.00
2/10/2006	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
3/10/2006	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
4/10/2006	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
4/11/2006	Preparation/review/file ECF Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
5/10/2006	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
6/2/2006	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
7/10/2006	TCT - Shenelle Hughes - IRS- Returned from VM on 6/28	PTR	0.5	\$0.00	\$0.00
7/10/2006	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
7/14/2006	Prep/Review/file ECF Qtr Interim Report	PTR	0.8	\$0.00	\$0.00
7/26/2006	Review for Possible HRG - Bynum AP - Murphrey v. Bynum // Attendance by Trustee Not Necessary	PTR	0.3	\$0.00	\$0.00
8/10/2006	Balance Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
9/10/2006	Balance Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
10/10/2006	Balance Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
10/11/2006	Prep/review/file ECF Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
11/10/2006	Balance Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
11/21/2006	Review for Possible HRG - Bynum AP // Attendance by Trustee Not Necessary	PTR	0.3	\$0.00	\$0.00
12/7/2006	Calendar ddln to obj to MRS Ford	PTR	0.2	\$0.00	\$0.00
12/10/2006	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
1/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00

1/10/2007	Review for Possible HRG - MRS by Ford Motor Credit // Attendance Not Necessary	PTR	0.3	\$0.00	\$0.00
1/15/2007	Prep/Review/file ECF Qtr Interim Report	PTR	0.8	\$0.00	\$0.00
2/7/2007	Review for Possible HRG - Bynum AP // Attendance by Trustee Not Necessary	PTR	0.3	\$0.00	\$0.00
2/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
3/10/2007	Balance Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
3/21/2007	Review for Possible HRG - Bynum AP // Attendance by Trustee Not Necessary	PTR	0.3	\$0.00	\$0.00
4/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
4/13/2007	Preparation, Review, Meet with Trustee, & filing via ECF Qtr Interim Reports - 1st Qtr - 2007	PTR	0.8	\$0.00	\$0.00
5/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
6/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
7/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
7/12/2007	Preparation, Review & Filing via ECF - 2007 2nd Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
7/18/2007	Pull file for EHF -- Review of Letter from Price & Corp Analysis	PTR	0.2	\$0.00	\$0.00
7/31/2007	\Fax to Kimberly Hicks in Bob Price's office transmitting Ed's Bar Card	PTR	0.3	\$0.00	\$0.00
8/6/2007	TCF Kimberly/Bob P's office w/req for deposition at prison	PTR	0.4	\$0.00	\$0.00
8/7/2007	FAX Ed's Drivers' license/bar no.	PTR	0.3	\$0.00	\$0.00
8/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
8/28/2007	Copy documents for Deposition of Bynum	PTR	2.5	\$0.00	\$0.00
9/4/2007	Email Transmission -- Trustee to Paralegal - Bynum - See Below for message re: revised Consent Order	PTR	0.4	\$0.00	\$0.00
9/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
10/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
10/15/2007	Preparation, Review, & filing via ECF Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
11/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
12/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
1/10/2008	Bank Reconciliation w/CL Bank St Tr Acct	PTR	0.2	\$0.00	\$0.00
1/10/2008	Prep/review/file ECF Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
2/10/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
2/13/2008	Returned call April - Cole Lipford - Atty for Flora Ann Bynum/Research of info requested	PTR	0.3	\$0.00	\$0.00
2/14/2008	Assist w/info requested for Flora Bynum Estate	PTR	0.3	\$0.00	\$0.00
3/10/2008	Bank Reconciliation w/CL Bk St/Trustee's Acct	PTR	0.2	\$0.00	\$0.00
4/10/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
4/14/2008	Preparation, Review, & filing via ECF 2008 1st Quarter Interim Reports	PTR	0.6	\$0.00	\$0.00
5/10/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
6/10/2008	Document TM - Discharge of Debtor	PTR	0.2	\$0.00	\$0.00
6/10/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
7/10/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
7/13/2008	Prep/Review/File ECF Interim Report- 2nd Qtr	PTR	0.8	\$0.00	\$0.00
8/10/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
9/10/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00

10/10/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
10/15/2008	Prep/review/file ECF Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
11/10/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
11/11/2008	Review Claim # 35 -- IRS (Newly filed) // Determined to by partially valid claim, partially late-filed claim	PTR	0.5	\$0.00	\$0.00
12/11/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
4/10/2009	Review file/resolve issues for final report	PTR	3.0	\$0.00	\$0.00
5/13/2009	Review Financials of Estate for Final	PTR	2.0	\$0.00	\$0.00
5/20/2009	Prep for Mailing to BA - TFR;Final Disbursement Checks; Preparation of Supplementary Report; and other documents as may be required to resolve and close estate.	PTR	15.0	\$0.00	\$0.00
5/20/2009	Review of file for Final Docket Report, Claims Register, Fee Billing issues, Expense Billing issues, generally clearing up loose ends before Preparation of Final Report Documents	PTR	6.0	\$0.00	\$0.00
			<b>102.8</b>		
5/19/2009	Trustee's Bond	BOND	0.0	577.25	577.25
					<b>577.25</b>
6/17/2004	Copy documents 3/30/04 thru 5/21/04	COPY	950.00	\$0.25	\$237.50
7/15/2004	Cost to copy documents 5/27/04 thru 7/15/04	COPY	208.00	\$0.25	\$52.00
12/9/2004	Cost to copy documents 7/16/04 thru 12/7/04	COPY	983.00	\$0.25	\$245.75
1/27/2006	Cost to copy documents 2/10/05 thru 1/27/0606	COPY	71.00	\$0.25	\$17.75
1/18/2008	Cost to copy documents 5/01/06-1/18/08	COPY	2699.00	\$0.25	\$674.75
4/9/2008	Cost to copy documents 2/18/08 thru 4/9/08	COPY	3.00	\$0.25	\$0.75
5/19/2009	Future Copy - Appl Final Comp/Cr Cks/Sch Dist/Supplemental Report/Final, Misc	COPY	50.00	\$0.25	\$12.50
5/19/2009	Copy final report	COPY	30.00	\$0.25	\$7.50
				<b>Total</b>	<b>\$1,248.50</b>
3/31/2004	Bynum - Travel to and from WS on Bynum 60 mile	MILEAGE	60.00	\$0.45	\$27.00
4/16/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	120.00	\$0.45	\$54.00
4/21/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	120.00	\$0.45	\$54.00
5/5/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	120.00	\$0.45	\$54.00
5/19/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	120.00	\$0.45	\$54.00
7/14/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	60.00	\$0.45	\$27.00
7/28/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	120.00	\$0.45	\$54.00
7/31/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	120.00	\$0.45	\$54.00
8/18/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	60.00	\$0.45	\$27.00
9/1/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	60.00	\$0.45	\$27.00
12/22/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	120.00	\$0.45	\$54.00
1/26/2005	Bynum - Travel to and from WS on Bynum	MILEAGE	60.00	\$0.45	\$27.00
4/13/2005	Bynum - Travel to and from WS on Bynum	MILEAGE	60.00	\$0.45	\$27.00
6/22/2005	Bynum - Travel to and from WS on Bynum	MILEAGE	30.00	\$0.45	\$13.50
12/14/2005	Bynum - Travel to and from WS on Bynum	MILEAGE	60.00	\$0.45	\$27.00
1/11/2006	Bynum - Travel to and from WS on Bynum	MILEAGE	120.00	\$0.45	\$54.00
2/7/2007	Bynum - Travel to and from WS on Bynum	MILEAGE	60.00	\$0.45	\$27.00

9/26/2007	Bynum - Travel to and from WS on Bynum	MILEAGE	60.00	\$0.45	\$27.00
10/24/2007	HRG - Status Hearing Set by Court (#7) - CONTINUED FROM 9/26. travel to/from WS	MILEAGE	120.00	\$ 0.45	\$54.00
1/16/2008	HRG - Status Hearing Set by Court (#7) - CONTINUED FROM 10/24	MILEAGE	120.00	\$ 0.45	\$54.00
3/26/2008	Bynum - Travel to and from WS on Bynum	MILEAGE	30.00	\$0.45	\$13.50
4/23/2008	Bynum - Travel to and from WS on Bynum	MILEAGE	60.00	\$0.49	\$29.40
				<b>Total</b>	<b>\$839.40</b>
5/20/2004	Fed Ex Reimbursement - Jeff Woods Office	EXP	1	\$10.00	\$10.00
10/27/2004	Fed Ex Reimbursement to- Michael Lincoln	EXP	1	\$10.00	\$10.00
11/2/2004	Fed Ex Reimburse- Brinkley Walser, PLLC	EXP	1	\$10.00	\$10.00
				<b>Total</b>	<b>\$30.00</b>
12/10/2008	Postage April 28, 2004 thru April 27, 2005	POST	180.00	\$0.37	\$66.60
12/10/2008	Postage January 27, 2006	POST	1.00	\$0.39	\$0.39
9/2/2004	Postage	POST	11	1.75	\$19.25
11/2/2004	Postage	POST	11	1.75	\$19.25
5/24/2004	Postage	POST	13	0.83	\$10.79
5/21/2004	Postage	POST	13	1.06	\$13.78
5/10/2004	Postage	POST	6	1.06	\$6.36
5/10/2004	Postage	POST	12	0.83	\$9.96
5/19/2009	Mail final report	POST	1	2.05	\$12.76
5/19/2009	Disbursement Checks to Creditors	POST	29	0.44	\$2.05
				<b>Total</b>	<b>\$161.19</b>

# Claims Register

Case: 04-50795

BYNUM, III ZACHARY T.

Claims Bar Date: 06/03/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	EDWIN H. FERGUSON, JR. 65 MCCACHERN BLVD. P.O. BOX 444 CONCORD, NC 28026-0444 <2100-00 Trustee Compensation>, 90	Admin Ch. 7 03/19/04		\$29,918.93 \$29,918.93	\$0.00	\$29,918.93
	Deborah Lyda PO Box 732  Clemmons, NC 27012  <3992-00 Other Professional Expenses>, 200	Admin Ch. 7 03/19/04	INV # 07101  Copy of 2004 Deposition of Zachary T. Bynum -- for NC Bar Association Litigation	\$181.30 \$181.30	\$181.30	\$0.00
1 -1	Bank of America Business Lending Resolutions-NC1-001-07- Barbara O. Blackwell 101 N. Tryon Street Charlotte, NC 28255-0001 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/28/04		\$49,984.59 \$49,984.59	\$0.00	\$49,984.59
2 -1	Bank of The Carolinas Chuck Hurley PO Box 2035 352 NC 801 S Advance, NC 27006 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/30/04		\$42,846.94 \$42,846.94	\$0.00	\$42,846.94
3 -1	Bert M. Gordon 370 Westoak Trail  Winston-Salem, NC 27104  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/13/04	Claim based on Embezzlement & Other matters Claim bases on unliquidated contingency claim - No documentation to support amount claimed - Objection in its entirety	\$118,950.00 * \$0.00	\$0.00	\$0.00
4 -1	Ikon Financial Services PO Box 13708 Macon, GA 31208 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/22/04		\$19,378.12 \$19,378.12	\$0.00	\$19,378.12
5 -1	Kevin E. Henderson & R. Kenneth Babb c/o Robert Tally, Atty. PC 2200 Silas Creek Pkwy., Ste 4B Winston-Salem, NC 27103 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/11/05		\$650,000.00 \$650,000.00	\$0.00	\$650,000.00

(\*) Denotes objection to Amount Filed

# Claims Register

Case: 04-50795

BYNUM, III ZACHARY T.

Claims Bar Date: 06/03/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
6 -1	Stimmel & Associates 601 Trade Street., Ste 200 Winston-Salem, NC 27101-2916 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/14/05		\$9,239.86 \$9,239.86	\$0.00	\$9,239.86
7 -1	BMW Financial Services NA, LLC Attn: Greg Parillo 5515 Parkcenter Circle Dublin, OH 43017 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/16/05		\$7,572.41 \$7,572.41	\$0.00	\$7,572.41
8 -1	Old Town Club 1375 Old Town Club Road Winston-Salem, NC 27106 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/16/05		\$4,467.85 \$4,467.85	\$0.00	\$4,467.85
9 -1	Bank of Carolinas PO Box 129  Mocksville, NC 27028  <4220-00 Pers. Prop. & Intangibles--Nonconsensual Liens (judgements, storage liens)>, 100	Secured 03/18/05	Objection to Secured Claim on Accts Rec., Furniture, & fixtures -- items continued with legal partnership -- Tee believes payments are being made - Objection in its entirety -- Ordered 1/18/06 by Judge Stocks	\$40,881.25 * \$0.00	\$0.00	\$0.00
AP-1	United States Bankruptcy Court Middle District of North Carolina 226 South Liberty Street  Winston Salem, NC 27101 <2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>, 200	Admin Ch. 7 03/19/04	ADV PROC # 05-06006	\$150.00 \$150.00	\$150.00	\$0.00
10 -1	Bank of Carolinas PO Box 129 Mocksville, NC 27028 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/18/05		\$48,066.18 \$48,066.18	\$0.00	\$48,066.18
11 -1	Bank of Carolinas PO Box 129 Mocksville, NC 27028 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/18/05		\$49,963.32 \$49,963.32	\$0.00	\$49,963.32
12 -1	Bank of Carolinas PO Box 129 Mocksville, NC 27028 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/18/05		\$45,883.41 \$45,883.41	\$0.00	\$45,883.41

(\*) Denotes objection to Amount Filed



# Claims Register

Case: 04-50795

BYNUM, III ZACHARY T.

Claims Bar Date: 06/03/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
13 -1	Citibank,(South Dakota) N.A. Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/21/05		\$9,815.07 \$9,815.07	\$0.00	\$9,815.07
14 -1	Internal Revenue Service Insolvency III/ Attn: J. Kirkman 320 Federal Place, Room 327 Greensboro, NC 27401 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/25/05		\$849,531.50 \$849,531.50	\$0.00	\$849,531.50
15 -1	Forsyth County Tax Collector PO Box 082  Winston-Salem, NC 27102  <5800-00 Claims of Governmental Units>, 570	Priority 03/31/05	Objection to Property Taxes on Properties being claimed as exempt by debtor - Objection in its Entirety	\$694.35 * \$0.00	\$0.00	\$0.00
16 -1	American Express Travel Related Services Co. c/o Becket & Lee, LLP PO Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/07/05		\$31,952.59 \$31,952.59	\$0.00	\$31,952.59
17 -1	The Belk Center, Inc. PO Box 740933 Dallas, TX 75374 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/15/05		\$2,610.41 \$2,610.41	\$0.00	\$2,610.41
18 -1	Jean S. Grogan(Executor of Estate of John G. Grogan c/o Betty Quick One West Fourth Street Winston-Salem, NC 27101-3818  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/19/05	Claim based on Embezzlement & Other matters Claim bases on unliquidated contingency claim - No documentation to support amount claimed - Objection in its entirety Objection withdrawn	\$194,224.08 \$194,224.08	\$0.00	\$194,224.08
19 -1	Branch Banking & Trust Company Bankruptcy Section/100-50-01-51 PO Box 1847 Wilson, NC 27894-1847 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/21/05		\$75,000.00 \$75,000.00	\$0.00	\$75,000.00

(\*) Denotes objection to Amount Filed

## Claims Register

Case: 04-50795

BYNUM, III ZACHARY T.

Claims Bar Date: 06/03/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
20 -1	MBNA America Bank N.A. PO Box 15168 MS 1423 Wilmington, De 19850 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/21/05		\$4,387.34 \$4,387.34	\$0.00	\$4,387.34
21 -1	Southern Community Bank and Trust c/o Ashley S. Rusher 110 S. Stratford Road., Ste 500 PO Drawer 25008 Winston-Salem, NC 27114-5008 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/22/05		\$10,773.42 \$10,773.41	\$0.00	\$10,773.41
22 -1	Lexington State Bank 38 W. 1st Avenue  Lexington, NC 27292  <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 04/19/05	we surrendered our 66 2/3rd interest in Bynum & Murphrey - RE houses Bynum & Murphrey, 34 Healy Drive	\$688,791.89 * \$0.00	\$0.00	\$0.00
23 -1	Bynum & Watson Development Co 9044 Leisure Point Lane Belews Creek, NC 27009 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/16/05		\$68,500.00 \$68,500.00	\$0.00	\$68,500.00
24 -1	Francis Puccetti Trust c/o Wells Jenkins Lucas 155 SunnyKnoll Court,Suite 200 Winston-Salem, NC 27106 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 05/27/05		\$90,454.64 \$90,454.64	\$0.00	\$90,454.64
25 -1	Edward G. Hill, Jr. & Ann W. Hill PO Box 1150  High Point, NC 27261-1150  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/05	Total Description: **Unliquidated** - Objection based on no documentation to support monetary amount for said claim	\$0.00 * \$0.00	\$0.00	\$0.00
26 -1	Oaklawn & Main Investments, LLC PO Box 1150  High Point, NC 27261-1150  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/05	Total Description: **Unliquidated** - Objection based on no documentation to support monetary amount for said claim	\$0.00 * \$0.00	\$0.00	\$0.00
27 -1	FAB Development Comp., Inc. PO Box 1150  High Point, NC 27261-1150  <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 06/03/05	Total Description: **Unliquidated** - Objection based on no documentation to support monetary amount for said claim	\$0.00 * \$0.00	\$0.00	\$0.00

(\*) Denotes objection to Amount Filed



# Claims Register

Case: 04-50795

BYNUM, III ZACHARY T.

Claims Bar Date: 06/03/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
28 -1	H & B Investments, NC Partnership PO Box 1150  High Point, NC 27261-1150	Unsecured 06/03/05		\$0.00* \$0.00	\$0.00	\$0.00
Total Description: **Unliquidated** - Objection based on no documentation to support monetary amount for said claim						
<7100-00 General Unsecured § 726(a)(2)>, 610						
29 -1	Lawyers Mutual Liability Insurance Company of North Carolina c/o Wayne Stephenson 8000 Weston Parkway., Suite 340 Cary, NC 27513	Unsecured 06/03/05		\$62,878.02 \$62,878.02	\$0.00	\$62,878.02
<7100-00 General Unsecured § 726(a)(2)>, 610						
30 -1	Transnation Title Insurance Company Randall A. Underwood, Es Brooks,Pierce,McLendon,Humphrey POB 26000 Greensboro, NC 27420	Unsecured 06/03/05		\$505,568.35 \$505,568.35	\$0.00	\$505,568.35
<7100-00 General Unsecured § 726(a)(2)>, 610						
31 -1	Commonwealth Land Title Insurance Company Randall A. Underwo Brooks,Pierce,McLendon,Humphrey POB 26000 Greensboro, NC 27420	Unsecured 06/03/05		\$644,871.08 \$644,871.08	\$0.00	\$644,871.08
<7100-00 General Unsecured § 726(a)(2)>, 610						
32 -1	Jean S. Grogan(Executor of the Estate of John B. Greg Betty Quick, Womble Carlyle Sandridge One West Fourth Street Winston-Salem, NC 27101	Unsecured 11/30/05		\$194,224.08 \$194,224.08	\$0.00	\$194,224.08
<7100-00 General Unsecured § 726(a)(2)>, 610						
33 -1	Bert M. Gordon 370 Westoak Trail 27104	Unsecured 12/20/05		\$62,000.00 \$62,000.00	\$0.00	\$62,000.00
<7100-00 General Unsecured § 726(a)(2)>, 610						
34 -1	Bank of Carolinas PO Box 129 Mocksville, NC 27028	Unsecured 02/09/06		\$34,433.98 \$34,433.98	\$0.00	\$34,433.98
<7100-00 General Unsecured § 726(a)(2)>, 610						
EXP-1	EDWIN H. FERGUSON, JR. 65 MCCACHERN BLVD. P.O. BOX 444 CONCORD, NC 28026-0444	Admin Ch. 7 03/19/04		\$2,856.34 \$2,856.34	\$0.00	\$2,856.34
<2200-00 Trustee Expenses>, 90						

(\*) Denotes objection to Amount Filed

**Case: 04-50795**

Claims Bar Date: 06/03/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
35-A-1	Internal Revenue Service 320 Federal Place, Room 335  Greensboro, NC 27401  <5800-00 Claims of Governmental Units>, 570	Priority 07/09/07	PRIORITY CLAIM  Unknown Class; History: 35-1 07/09/2007 Claim #35 filed by Internal Revenue Service , total amount claimed: \$6284.19 (Glenn, M.)	\$4,494.00 \$4,494.00	\$0.00	\$4,494.00
35-B-1	Internal Revenue Service 320 Federal Place, Room 335  Greensboro, NC 27401  <7300-00 Fines, Penalties § 726(a)(4)>, 630	Unsecured 07/09/07	INTEREST / PENALTY  Unknown Class; History: 35-1 07/09/2007 Claim #35 filed by Internal Revenue Service , total amount claimed: \$6284.19 (Glenn, M.)	\$1,790.19 \$1,790.19	\$0.00	\$1,790.19
10001 -1	Ted F. Swaim (Swaim's Auction & Real Estate) 3616 Kernersville Road  Winston-Salem, NC 17107  <3711-00 Appraiser for Trustee Fees>, 200	Admin Ch. 7 07/06/04	Appraisal - Property  Interest From Date: 03/19/04 PublicNote: Fees and Expense divided Equally with Lynda Diane Noffsinger Bynum estate	\$1,500.00 \$750.00	\$750.00	\$0.00
10002 -1	Homecomings Financial 888 South Greenville Avenue Suite 200 Richardson, TX 75081-5045  <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 05/27/04	0430388875  Interest From Date: 03/19/04 PublicNote: Allowed amount is 1/2 of total amount due - Estate of Lynda Diane Bynum will be paying the remainder	\$499,623.74 \$249,811.87	\$249,811.87	\$0.00
10003 -1	Southern Community Bank and Trust P.O. Drawer 25008  Winston-Salem, NC 27114-5008  <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 05/27/04	1000004338  Interest From Date: 03/19/04 PublicNote: Allowed amount is 1/2 of total amount due - Estate of Lynda Diane Bynum will be paying the remainder	\$221,466.54 \$110,733.27	\$110,733.27	\$0.00
10004 -1	Preferred Roofing, LLC Attn: D. Mark Hemrick 4350 Langhorne Drive Winston-Salem, NC 27106  <4120-00 Real Estate--Non-consensual Liens (judgments, mechanics liens)>, 100	Secured 05/27/04	  Interest From Date: 03/19/04 PublicNote: Allowed amount is 1/2 of total amount due - Estate of Lynda Diane Bynum will be paying the remainder	\$2,367.34 \$1,183.67	\$1,183.67	\$0.00

## Claims Register

Case: 04-50795

BYNUM, III ZACHARY T.

Claims Bar Date: 06/03/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
10005 -1	Piedmont Natural Gas 210 Charlois Blvd.  Winston-Salem, NC 27103  <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100	Secured 05/27/04	6000584394002  Interest From Date: 03/19/04 PublicNote: Allowed amount is 1/2 of total amount due - Estate of Lynda Diane Bynum will be paying the remainder	\$10,654.44 \$5,327.22	\$5,327.22	\$0.00
10006 -1	Forsyth County Tax Collector P0 Box 82  Winston-Salem, NC 27102-008  <4700-00 Real Property Tax Liens (pre-petition)>, 100	Secured 05/27/04	1577 026B, 2003 641909  Allowed amount is 1/2 of total amount due - Estate of Lynda Diane Bynum will be paying the remainder	\$8,512.02 \$4,256.01	\$4,256.01	\$0.00
10007 -1	Ted F. Swaim (Swaim's Auction & Real Estate) 3616 Kernersville Road  Winston-Salem, NC 17107  <3620-00 Auctioneer for Trustee Expenses>, 200	Admin Ch. 7 07/31/04	Public Auction - 7/31/04  Interest From Date: 03/19/04 PublicNote: Amount allowed is divided equally with Estate of Lynda Noffsinger, Bynum	\$4,390.00 \$2,195.00	\$2,195.00	\$0.00
10008 -1	Boulia Entreprise, Construction & Maintenance PO Box 1765  Newport, NC 28570  <2420-00 Costs to Secure/Maintain Property (E.g., casualty insurance, locksmith, repairs)>, 200	Admin Ch. 7 07/06/04	Invoice # 8381  Allowed amount is 1/2 of total amount due - Estate of Lynda Diane Bynum will be paying the remainder	\$178.32 \$89.16	\$89.16	\$0.00
10009 -1	Lexington State Bank c/o G. Thompson Miller Brinkley Walser PLLC Lexington, NC 27292-3393  <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 09/30/04	LS103S02  Interest From Date: 03/19/04	\$77,032.86 \$77,032.86	\$77,032.86	\$0.00
10010 -1	Ted F. Swaim (Swaim's Auction & Real Estate) 3616 Kernersville Road  Winston-Salem, NC 17107  <3610-00 Auctioneer for Trustee Fees (including buyers premiums)>, 200	Admin Ch. 7 07/31/04	Public Auction - 7/31/04  Allowed amount is 1/2 of total amount due - Estate of Lynda Diane Bynum will be paying the remainder	\$1,676.75 \$838.38	\$838.38	\$0.00

# Claims Register

Case: 04-50795

BYNUM, III ZACHARY T.

Claims Bar Date: 06/03/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
10011 -1	Ted F. Swaim (Swaim's Auction & Real Estate) 3616 Kernersville Road Winston-Salem, NC 17107	Admin Ch. 7 07/06/04	Appraisal Expenses - 830  Fees and Expense divided Equally with Lynda Diane Noffsinger Bynum estate	\$2,490.00 \$1,245.00	\$1,245.00	\$0.00
<3712-00 Appraiser for Trustee Expenses>, 200						
10012 -1	Daniel C. Bruton Centure Plaza, 100 N Cherry St, Suite 60 PO Box 21029 Winston-Salem, NC 27120-1029	Admin Ch. 7 02/16/05	Order Entered 2/16/05 by Judge Carruthers	\$3,259.00 \$3,259.00	\$3,259.00	\$0.00
<3991-12 Attorney for Creditor Fees>, 200						
10013 -1	Daniel C. Bruton Centure Plaza, 100 N Cherry St, Suite 60 PO Box 21029 Winston-Salem, NC 27120-1029	Admin Ch. 7 02/16/05	Order Entered 2/16/05 by Judge Carruthers	\$219.00 \$219.00	\$219.00	\$0.00
<3992-13 Attorney for Creditor Expenses>, 200						
11000 -1	1/2 proceeds transfered to Mrs. Bynum's case	Unsecured 03/19/04		\$15,855.00 \$15,855.00	\$1,150.37	\$14,704.63
<8500-00 Funds Paid to Third Parties>, 900						
ATT-TR-1	Ferguson, Scarbrough, Hayes, Hawkins, & DeMay, PA P.O. Box 444 Concord, NC 28026--044	Admin Ch. 7 03/19/04	ATTORNEY FOR TRUSTEE FEES	\$18,017.50 \$18,017.50	\$0.00	\$18,017.50
<3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200						
Case Total:					\$458,422.11	\$3,840,408.82

DEBTOR -- Zachary T. Bynum, III  
 BANKRUPTCY CASE NUMBER --B-04-50795 C-7W  
 OUR CASE NUMBER - 04-88072  
 Bankruptcy Petition Filed / Trustee Appointed -- 3/19/04

DATE	WORK PERFORMED	ATTY. FOR TEE / TEE	HOURS	HOURLY CHARGE	EXTENSION
3/19/2004	Email from BA to Tr advising of appt as TR	ETR	0.3	\$0.00	\$0.00
3/19/2004	Response to BA	ETR	0.2	\$0.00	\$0.00
3/19/2004	Trustee to Paralegal -- forwarded email re: 04-50795C-7W, Zachary T. Bynum, III --	ETR	0.3	\$0.00	\$0.00
3/31/2004	TCT Dan Bruton/hrgs this am, no contest by Bynum	ETR	0.3	\$0.00	\$0.00
4/1/2004	TCT Jeff Wood 336-722-5700	ETR	0.4	\$0.00	\$0.00
4/5/2004	Murphrey ltr re: law firm fees collected	ETR	0.3	\$0.00	\$0.00
4/7/2004	Review new case w/paralegal- Involuntary Petition	ETR	1.5	\$0.00	\$0.00
4/7/2004	TC Ted Swaim - advised of Bynum Estate	ETR	0.3	\$0.00	\$0.00
4/7/2004	Discussions with Eddie Allman representing Ms. Bynum	ETR	0.3	\$0.00	\$0.00
4/12/2004	TCF Dudley Whitt re various trusts at clerks office	ETR	0.3	\$0.00	\$0.00
4/16/2004	Review/Meet w/Paralegal Interim Report	ETR	0.2	\$0.00	\$0.00
4/18/2004	TCF Bob Price -petitions, sch.	ETR	0.3	\$0.00	\$0.00
4/19/2004	TCF Jim Zesa	ETR	0.4	\$0.00	\$0.00
4/22/2004	Prep Fax to Edward V. Zotian, PLLC	ETR	0.3	\$0.00	\$0.00
4/22/2004	Telephone call to Greg Schiro representing	ETR	0.3	\$0.00	\$0.00
4/28/2004	Ltr from Bob Price re:sale of beach house	ETR	0.2	\$0.00	\$0.00
4/29/2004	Ltr from Bob Price re: corp & LLC	ETR	0.3	\$0.00	\$0.00
5/3/2004	TCT Brian Thompson 336-725-8323	ETR	0.3	\$0.00	\$0.00
5/15/2004	Meet w/ Paralegal to Review Case for pending 341 Meeting	ETR	1.0	\$0.00	\$0.00
6/18/2004	Attendance at 341 Meeting - Bynum	ETR	0.5	\$0.00	\$0.00
6/19/2004	Ltr from Bob Price w/lawsuit info/ltr Murphrey	ETR	0.3	\$0.00	\$0.00
7/8/2004	Ltr to Zac Bynum re Emerald Isle Condo	ETR	0.3	\$0.00	\$0.00
7/9/2004	tcf Mike Flaley at Property Management. Mike's	ETR	0.3	\$0.00	\$0.00
7/10/2004	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
7/11/2004	tcf Zac Bynum regarding Emerald Isle Condo	ETR	0.3	\$0.00	\$0.00
7/14/2004	Review/Meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
7/15/2004	Bynum Conference Call re real estate	ETR	0.5	\$0.00	\$0.00
7/16/2004	Review and Approval - App for Private Sale - Emerald Villa	ETR	0.8	\$0.00	\$0.00
7/16/2004	review for Ddln to Obj to Discharge with Paralegal	ETR	0.3	\$0.00	\$0.00
7/20/2004	Review and Approval - App for Private Sale - Wedding Rings	ETR	1.0	\$0.00	\$0.00
7/21/2004	TCT Ted Swaim re: public auction	ETR	0.4	\$0.00	\$0.00
8/2/2004	tct Wrennie Pitt - he represents BB&T	ETR	0.3	\$0.00	\$0.00
8/4/2004	TCT Craig Watson 336-830-5698	ETR	0.4	\$0.00	\$0.00
8/6/2004	Review and Approval of Mot to Abandon furniture @ Healy Dr	ETR	0.3	\$0.00	\$0.00

8/6/2004	Review and Approval of Motion to Abandon - 3400 Healy Drive	ETR	0.4	\$0.00	\$0.00
8/10/2004	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
8/10/2004	TCT Phil Hammond re condo at Emerald Isle	ETR	0.4	\$0.00	\$0.00
8/12/2004	Review & Approval - ET to Object to Discharge	ETR	0.2	\$0.00	\$0.00
8/12/2004	Met w/paralegal re: Ltr Bob P. -sale of ring -prep Appl Priv Sale	ETR	0.4	\$0.00	\$0.00
8/25/2004	Ltr from B. Price re:files/interests of Bynum's law office	ETR	0.3	\$0.00	\$0.00
9/2/2004	Review and Approval of Report of Sale	ETR	2.5	\$0.00	\$0.00
9/10/2004	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
9/14/2004	FAX B Price -Murphrey pd storage lien	ETR	0.2	\$0.00	\$0.00
9/16/2004	Met w/paralegal re:Ltr from Bob P-sale of Mercedes/exemption/hold until receive title	PTR	0.3	\$0.00	\$0.00
9/30/2004	Re: Zachary T. Bynum, III. - Bynum & Watson Development Company, Inc.	ETR	0.3	\$0.00	\$0.00
10/5/2004	TCF M Watson shares Bynum/Watson Dev	ETR	0.3	\$0.00	\$0.00
10/6/2009	TCF M Watson shares Bynum/Watson Dev	ETR	0.3	\$0.00	\$0.00
10/8/2004	Ltr M Watson re:shares Bynum/Watson Dev	ETR	0.3	\$0.00	\$0.00
10/10/2004	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
10/14/2004	Review/meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
10/29/2004	Met w/paralegal -respond to M. Watson- sell 50% interest in Bynum/Watson Dev	ETR	0.4	\$0.00	\$0.00
11/2/2004	Review and Approval - Transmittal - Payoff Ck to LSB	ETR	0.3	\$0.00	\$0.00
11/10/2004	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
12/1/2004	TM msg from MG -title in Mrs. B's name, not Mr. can he still use his exemption/response "no"	ETR	0.2	\$0.00	\$0.00
12/10/2004	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
12/22/2004	Review & Approval - 2nd ET to Object to Discharge	ETR	0.2	\$0.00	\$0.00
1/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
1/13/2005	Review/Meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
1/28/2005	Email from Bob Price re:Motion to Comp	ETR	0.2	\$0.00	\$0.00
1/28/2005	Email response to Bob Price	ETR	0.2	\$0.00	\$0.00
2/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
3/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
4/4/2005	Review and Discussion with Paralegal re: Qtrly Report	ETR	0.3	\$0.00	\$0.00
4/8/2005	TC to B Price re: H & B	ETR	0.3	\$0.00	\$0.00
4/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
4/14/2005	Review/meet w/Paralegal Interim Report	ETR	0.2	\$0.00	\$0.00
4/14/2005	Review w/Paralegal - 1st Qtr 2005 - Interim Report	ETR	0.2	\$0.00	\$0.00
5/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
6/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
7/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
7/14/2005	Review and Discussion with Paralegal re: Qtrly Report - 2nd Qtr - 2005	ETR	0.3	\$0.00	\$0.00
7/14/2005	Review/meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
8/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
9/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00



10/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
10/10/2005	Review/Meet w/Paralegal Interim Report	ETR	0.2	\$0.00	\$0.00
10/17/2005	Review of Proofs of Claims	ETR	4.0	\$0.00	\$0.00
11/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
11/30/2005	Met w/MG Ltr from Womble,etal-withdraw Obj	ETR	0.2	\$0.00	\$0.00
12/10/2005	Review of Bank Balances with Paralegal	ETR	0.1	\$0.00	\$0.00
12/13/2005	TCF Bob Price re: Bynum	ETR	0.3	\$0.00	\$0.00
12/13/2005	Email from Bob Price	ETR	0.3	\$0.00	\$0.00
12/27/2005	Ltr from Lefkowitz re: obj to claims	ETR	0.3	\$0.00	\$0.00
1/3/2006	Email Transmission -- Review and Approval of Paralegal e-mail to Robert Lefkowitz - Consent Order for Claims	ETR	0.2	\$0.00	\$0.00
1/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
1/12/2006	Review and approval of Order on Trustee Objection to Claim # 22	ETR	0.2	\$0.00	\$0.00
1/16/2006	Review/meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
1/18/2006	Review & Approval - Consent Order On Motion for Relief from Stay, Draft of Consent Order	ETR	0.3	\$0.00	\$0.00
2/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
3/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
3/10/2006	Review & Approval - Notification of Assets	ETR	0.2	\$0.00	\$0.00
4/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
4/11/2006	Review/meet w/Paralegal Interim Report	ETR	0.2	\$0.00	\$0.00
5/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
6/2/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
7/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
7/14/2006	Review and Mtg with Paralegal re: Interim Report 2006 2nd quarter	ETR	0.4	\$0.00	\$0.00
8/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
9/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
10/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
10/11/2006	Review/meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
11/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
12/10/2006	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
1/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
1/15/2007	Review/meet w/Paralegal Interim Report	ETR	0.2	\$0.00	\$0.00
2/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
3/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
4/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
4/13/2007	Review/Meet w/Paralegal -1st Qtr Interim Report	ETR	0.4	\$0.00	\$0.00
5/10/2007	Ltr Bob Price req. drop Discharge action	ETR	0.3	\$0.00	\$0.00
5/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
5/23/2007	Email to Bob P. - need to set up deposition	ETR	0.3	\$0.00	\$0.00
6/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
7/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
7/12/2007	Review/meet w/Paralegal Interim Report	ETR	0.2	\$0.00	\$0.00
8/2/2007	Email Transmission -- Hicks to Price & Trustee - Zachary Bynum Deposition	ETR	0.3	\$0.00	\$0.00
8/5/2007	Email Transmission -- Trustee to Paralegal - Zachary Bynum Deposition	ETR	0.3	\$0.00	\$0.00
8/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
9/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00

10/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
10/15/2007	Review/meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
11/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
12/10/2007	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
1/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
1/10/2008	Review/meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
2/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
3/11/2008	Review Bank Reconciliation / Trustee's Acct	ETR	0.2	\$0.00	\$0.00
4/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
4/13/2008	Review/meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
5/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
6/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
7/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
7/12/2008	Review/Meet w/Paralegal re: Qtr Interim Report	ETR	0.2	\$0.00	\$0.00
8/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
9/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
10/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
10/15/2008	Review/meet w/Paralegal re: Interim Report	ETR	0.2	\$0.00	\$0.00
11/10/2008	Review of Bank Balances with Paralegal	ETR	0.2	\$0.00	\$0.00
5/20/2009	Review/meet w/Paralegal re: Final Report and Account; Sch of Dist; disburse Checks; Prep Supplementary Report; and other documents as may be required to resolve and close estate.	ETR	2.5	\$0.00	\$0.00
			43.7		
3/19/2004	Email forwarded from TR assign by BA to TR	PTR	0.2	\$0.00	\$0.00
4/5/2004	Prep new case- set-up in CaseLink, Open File, Download Petition Docs, Review for pending 341, Prep Calendar, Attendance at 341 Mtg, Post-341 Duties to Conclude or Conitnue case	PTR	2.5 1.5	\$0.00	\$0.00
4/7/2004	Review new case w/TR - involuntary petition -	PTR	0.5	\$0.00	\$0.00
4/16/2004	Prep/review/file ECF Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
4/28/2004	TCT Ted Swaim re: review of Mercedes	PTR	0.3	\$0.00	\$0.00
5/5/2004	FAX from Robin Lawter, Bob Price's paralegal, discussed w/TR agree. Re: check	PTR	0.4	\$0.00	\$0.00
5/26/2004	Prep Bank Deposit/Open New Acct/Prep Signature Card; forward to appropriate parties	PTR	0.5	\$0.00	\$0.00
6/10/2004	Balance Bank Reconciliation w/Bank St	PTR	0.1	\$0.00	\$0.00
6/22/2004	Set up new asset case in Case Management System - Trigger New Asset Dates	PTR	0.7	\$0.00	\$0.00
7/10/2004	Balance Bank Reconciliation w/Bank S	PTR	0.1	\$0.00	\$0.00
7/14/2004	Prep/review/file ECF Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
7/16/2004	Pull File/ Review Determine Need for Obj to Discharge by Obj Deadline w/Tr	PTR	0.4	\$0.00	\$0.00
7/20/2004	Deposit Earnest Money - Emerald Pt.	PTR	0.2, 3	\$0.00	\$0.00
7/21/2004	TCT Ted Swaim re: public auction	PTR	0.3	\$0.00	\$0.00
7/22/2004	TCT Tonya/Clerk's office- correct Notice of ET	PTR	0.3	\$0.00	\$0.00
7/29/2004	Issue/Mail check to Boulia	PTR	0.3	\$0.00	\$0.00
8/10/2004	Balance/Review Bank Reconciliation w/Bank St	PTR	0.1	\$0.00	\$0.00
8/12/2004	TCF Ted Swaim re: value of Anniversary ring	PTR	0.3	\$0.00	\$0.00
8/12/2004	Ltr from Bob P-sale to Bynum of Anniv. Ring	PTR	0.3	\$0.00	\$0.00
8/12/2004	Met w/TR re: sale of ring -prep Appl Priv Sale	PTR	0.4	\$0.00	\$0.00



8/17/2004	Lk for No Protest deadline - ET to Object to Discharge	PTR	0.2	\$0.00	\$0.00
8/18/2004	Deposit funds from Swaim's Auction	PTR	0.3	\$0.00	\$0.00
8/18/2004	Trans. 1/2 Auction funds to L Bynum estate	PTR	0.2	\$0.00	\$0.00
9/10/2004	Balance/Review Bank Reconciliation w/Bank St	PTR	0.1	\$0.00	\$0.00
9/16/2004	Met w/TR re: Ltr from Bob P-sale of Mercedes/exemption/hold until receive title	PTR	0.4	\$0.00	\$0.00
9/17/2004	TCT Ted Swaim-cannot complete trans of Mercedes to buyer/lost title	PTR	0.4	\$0.00	\$0.00
10/10/2004	Balance/Review Bank Reconciliation w/Bank St	PTR	0.1	\$0.00	\$0.00
10/14/2004	Prep/Review/file ECF Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
10/19/2004	Deposit Check from Flora Bynum	PTR	0.2, 3	\$0.00	\$0.00
10/19/2004	Deposit Check from Mike Watson	PTR	0.2, 3	\$0.00	\$0.00
10/28/2009	Deposit L. Bynum - 1/2 rings	PTR	0.2, 3	\$0.00	\$0.00
10/29/2009	Deposit Public Auction	PTR	0.2, 3	\$0.00	\$0.00
10/29/2004	Email from M. Watson re: shares Bynum	PTR	0.2, 3	\$0.00	\$0.00
10/29/2004	Meet w/TR -response to M. Watson- sell 50% interest in Bynum/Watson Dev	PTR	0.4	\$0.00	\$0.00
11/8/2004	Deposit Ted Swaim	PTR	0.2, 3	\$0.00	\$0.00
11/8/2004	Issue/Mail check to Ted Swaim	PTR	0.4	\$0.00	\$0.00
11/10/2004	Balance Bank Reconciliation w/Bank St	PTR	0.1	\$0.00	\$0.00
11/30/2004	TCF - Ted Swaim - Title to Mercedes	PTR	0.2	\$0.00	\$0.00
12/1/2004	TM msg to TR -title in Mrs. B's name, not Mr. can he still use his exemption	PTR	0.4	\$0.00	\$0.00
12/10/2004	Balance Bank Reconciliation w/Bank St	PTR	0.1, 3	\$0.00	\$0.00
12/16/2004	Issue/Mail check to Ted Swaim	PTR	0.4	\$0.00	\$0.00
12/22/2004	Lk for No Protest ddln- 2nd ET to Obj to Discharge	PTR	0.2	\$0.00	\$0.00
12/22/2004	Prep, Filing ECF, & Review with Trustee - 2nd ET to Object to Discharge	PTR	0.4	\$0.00	\$0.00
1/10/2005	Balance Bank Reconciliation w/Bank St	PTR	0.1	\$0.00	\$0.00
1/11/2005	TCF - Bill Long - Needs to have Zach removed as Trustee	PTR	0.3	\$0.00	\$0.00
1/13/2005	Prep/Review/file ECF Qtr Interim Report	PTR	0.8	\$0.00	\$0.00
2/10/2005	Balance Bank Reconciliation w/Bank St	PTR	0.1	\$0.00	\$0.00
2/10/2005	Prep Transmittal - Auto Exemption to Z B Ynum- 70 Mercedes	PTR	0.3	\$0.00	\$0.00
2/17/2005	Input Asset/Claim Info Into Proclaim	PTR	6.0	\$0.00	\$0.00
3/9/2005	Balance and Verify Bank Reconciliation	PTR	0.3	\$0.00	\$0.00
3/22/2005	Prep/Disburse \$\$ for Involuntary Petitioners Fees/Expenses to Dan Bruton	PTR	0.4, 5	\$0.00	\$0.00
4/10/2005	Balance/Review Bank Reconciliation w/Bank St	PTR	0.1, 2	\$0.00	\$0.00
4/14/2005	Prep/review/file ECF Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
5/10/2005	Balance/Review Bank Reconciliation w/Bank St	PTR	0.1	\$0.00	\$0.00
6/10/2005	Balance/Review Bank Reconciliation w/Bank St	PTR	0.1	\$0.00	\$0.00
7/10/2005	Balance/Review Bank Reconciliation w/Bank St	PTR	0.1	\$0.00	\$0.00
7/14/2005	Preparation, Review, & filing via ECF of 2nd Qtr - 2005 Interim Reports	PTR	0.8	\$0.00	\$0.00
8/10/2005	Balance Bank Reconciliation w/Bank St	PTR	0.1	\$0.00	\$0.00
9/8/2005	Claims register download/Import from CM/ECF	PTR	0.5	\$0.00	\$0.00
9/8/2005	Review for proof of claim deadline	PTR	0.2	\$0.00	\$0.00
9/10/2005	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
10/10/2005	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00

10/10/2005	Prep/review/file ECF Qtr Interim Report	PTR	0.8	\$0.00	\$0.00
10/14/2005	Claims Register Download / Import from CM/ECF	PTR	0.2	\$0.00	\$0.00
11/9/2005	Preparation; filing with Court; and Service of Obj to claim # 15	PTR	0.3	\$0.00	\$0.00
11/9/2005	Preparation; filing with Court; and Service of Obj to Claim # 18	PTR	0.3	\$0.00	\$0.00
11/9/2005	Preparation; filing with Court; and Service of Obj to Claim # 25	PTR	0.3	\$0.00	\$0.00
11/9/2005	Preparation; filing with Court; and Service of Obj to Claim # 26	PTR	0.3	\$0.00	\$0.00
11/9/2005	Preparation; filing with Court; and Service of Obj to Claim # 27	PTR	0.3	\$0.00	\$0.00
11/9/2005	Preparation; filing with Court; and Service of Obj to Claim # 28	PTR	0.3	\$0.00	\$0.00
11/9/2005	Preparation; filing with Court; and Service of Obj to Claim # 3	PTR	0.3	\$0.00	\$0.00
11/9/2005	Preparation; filing with Court; and Service of Obj to Claim # 9	PTR	0.3	\$0.00	\$0.00
11/10/2005	Balance / Review Bank Reconciliation w/Bank Statement	PTR	0.2	\$0.00	\$0.00
11/29/2005	Preparation; filing with Court; and Service of Obj to Claim # 22	PTR	0.3	\$0.00	\$0.00
11/29/2005	Preparation; filing with Court; and Service of Obj to Claims - Notice	PTR	0.4	\$0.00	\$0.00
11/30/2005	Met w/MG ltr from Womble, et al-withdraw Obj	PTR	0.2	\$0.00	\$0.00
12/8/2005	Preparation; filing with Court; and Service of Cert of service for claim 22	PTR	0.3	\$0.00	\$0.00
12/9/2005	Preparation; filing with Court; and Service of W-D of Obj to Claim # 18	PTR	0.4	\$0.00	\$0.00
12/10/2005	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
1/10/2006	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
1/12/2006	Draft, Prep, Review with trustee and ECF filing Order on Tee Obj to Claim # 3 and # 15	PTR	0.5	\$0.00	\$0.00
1/12/2006	Draft, Prep, Review with trustee and ECF filing Order on Trustee Objection to Claim # 22	PTR	0.3	\$0.00	\$0.00
1/12/2006	Review for No Protest DdIn- Obj to Claim # 22	PTR	0.1	\$0.00	\$0.00
1/13/2006	Review for No Protest Deadline - Trustee's Objection to claims	PTR	0.3	\$0.00	\$0.00
1/16/2006	Prep/Review/file ECF Qtr Interim Report	PTR	0.8	\$0.00	\$0.00
1/18/2006	Prep, Filing ECF, & Review with Trustee - Consent Order On Motion for Relief from Stay, Draft of Consent Order	PTR	0.5	\$0.00	\$0.00
1/18/2006	Prep Transmittal - Consent Order On Motion for Relief from Stay, Draft of Consent Order	PTR	0.3	\$0.00	\$0.00
2/10/2006	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
3/10/2006	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
4/10/2006	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
4/11/2006	Preparation/review/file ECF Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
5/10/2006	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
6/2/2006	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
7/10/2006	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
7/14/2006	Prep/Review/file ECF Qtr Interim Report	PTR	0.8	\$0.00	\$0.00

2  
mg

7/26/2006	Review for Possible HRG - Bynum AP - Murphrey v. Bynum // Attendance by Trustee Not Necessary	PTR	0.3	\$0.00	\$0.00
8/10/2006	Balance Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
9/10/2006	Balance Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
10/10/2006	Balance Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
10/11/2006	Prep/review/file ECF Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
11/10/2006	Balance Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
11/21/2006	Review for Possible HRG - Bynum AP // Attendance by Trustee Not Necessary	PTR	0.3	\$0.00	\$0.00
12/10/2006	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
1/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
1/10/2007	Review for Possible HRG - MRS by Ford Motor Credit // Attendance Not Necessary	PTR	0.3	\$0.00	\$0.00
1/15/2007	Prep/Review/file ECF Qtr Interim Report	PTR	0.8	\$0.00	\$0.00
2/7/2007	Review for Possible HRG - Bynum AP // Attendance by Trustee Not Necessary	PTR	0.3	\$0.00	\$0.00
2/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
3/10/2007	Balance Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
3/21/2007	Review for Possible HRG - Bynum AP // Attendance by Trustee Not Necessary	PTR	0.3	\$0.00	\$0.00
4/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
4/13/2007	Preparation, Review, Meet with Trustee, & filing via ECF Qtr Interim Reports - 1st Qtr - 2007	PTR	0.8	\$0.00	\$0.00
5/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
6/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
7/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
7/12/2007	Preparation, Review & Filing via ECF - 2007 2nd Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
7/18/2007	Pull file for EHF -- Review of Letter from Price & Corp Analysis	PTR	0.2	\$0.00	\$0.00
8/6/2007	TCF Kimberly/Bob P's office w/req for deposition at prison	PTR	0.4	\$0.00	\$0.00
8/7/2007	FAX Ed's Drivers' license/bar no.	PTR	0.3	\$0.00	\$0.00
8/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
8/28/2007	Copy documents for Deposition of Bynum	PTR	2.5	\$0.00	\$0.00
9/4/2007	Email Transmission -- Trustee to Paralegal - Bynum - See Below for message re: revised Consent Order	PTR	0.4	\$0.00	\$0.00
9/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
10/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
10/15/2007	Preparation, Review, & filing via ECF Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
11/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
12/10/2007	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
1/10/2008	Bank Reconciliation w/CL Bank St Tr Acct	PTR	0.2	\$0.00	\$0.00
1/10/2008	Prep/review/file ECF Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
2/10/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
2/13/2008	Returned call April - Cole Lipford - Atty for Flora Ann Bynum/Research of info requested	PTR	0.3	\$0.00	\$0.00
2/14/2008	Assist w/info requested for Flora Bynum Estate	PTR	0.3	\$0.00	\$0.00
3/10/2008	Bank Reconciliation w/CL Bk St/Trustee's Acct	PTR	0.2	\$0.00	\$0.00
4/10/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00

4/14/2008	Preparation, Review, & filing via ECF 2008 1st Quarter Interim Reports	PTR	0.6	\$0.00	\$0.00
5/10/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
6/10/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
7/10/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
7/13/2008	Prep/Review/File ECF Interim Report- 2nd Qtr	PTR	0.8	\$0.00	\$0.00
8/10/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
9/10/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
10/10/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
10/15/2008	Prep/review/file ECF Qtr Interim Reports	PTR	0.8	\$0.00	\$0.00
11/10/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
11/11/2008	Review Claim # 35 -- IRS (Newly filed) // Determined to by partially valid claim, partially late-filed claim	PTR	0.5	\$0.00	\$0.00
12/11/2008	Balance/Review Bank Reconciliation w/Bank St	PTR	0.2	\$0.00	\$0.00
4/10/2009	Review file/resolve issues for final report	PTR	3.0	\$0.00	\$0.00
5/13/2009	Review Financials of Estate for Final	PTR	2.0	\$0.00	\$0.00
5/20/2009	Prep for Mailing to BA - TFR;Final Disbursement Checks; Preparation of Supplementary Report; and other documents as may be required to resolve and close estate.	PTR	15.0	\$0.00	\$0.00
5/20/2009	Review of file for Final Docket Report, Claims Register, Fee Billing issues, Expense Billing issues, generally clearing up loose ends before Preparation of Final Report Documents	PTR	6.0	\$0.00	\$0.00
			82.5		
5/19/2009	Trustee's Bond	BOND	0.0	577.25	577.25
					577.25
6/17/2004	Copy documents 3/30/04 thru 5/21/04	COPY	950.00	\$0.25	\$237.50
7/15/2004	Cost to copy documents 5/27/04 thru 7/15/04	COPY	208.00	\$0.25	\$52.00
12/9/2004	Cost to copy documents 7/16/04 thru 12/7/04	COPY	983.00	\$0.25	\$245.75
1/27/2006	Cost to copy documents 2/10/05 thru 1/27/0606	COPY	71.00	\$0.25	\$17.75
1/18/2008	Cost to copy documents 5/01/06-1/18/08	COPY	2699.00	\$0.25	\$674.75
4/9/2008	Cost to copy documents 2/18/08 thru 4/9/08	COPY	3.00	\$0.25	\$0.75
5/19/2009	Future Copy - Appl Final Comp/Cr Cks/Sch Dist/Supplemental Report/Final, Misc	COPY	50.00	\$0.25	\$12.50
5/19/2009	Copy final report	COPY	30.00	\$0.25	\$7.50
				<b>Total</b>	<b>\$1,248.50</b>
3/31/2004	Bynum - Travel to and from WS on Bynum 60 mile	MILEAGE	60.00	\$0.45	\$27.00
4/16/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	120.00	\$0.45	\$54.00
4/21/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	120.00	\$0.45	\$54.00
5/5/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	120.00	\$0.45	\$54.00
5/19/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	120.00	\$0.45	\$54.00
7/14/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	60.00	\$0.45	\$27.00
7/28/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	120.00	\$0.45	\$54.00
7/31/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	120.00	\$0.45	\$54.00
8/18/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	60.00	\$0.45	\$27.00

9/1/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	60.00	\$0.45	\$27.00
12/22/2004	Bynum - Travel to and from WS on Bynum	MILEAGE	120.00	\$0.45	\$54.00
1/26/2005	Bynum - Travel to and from WS on Bynum	MILEAGE	60.00	\$0.45	\$27.00
4/13/2005	Bynum - Travel to and from WS on Bynum	MILEAGE	60.00	\$0.45	\$27.00
6/22/2005	Bynum - Travel to and from WS on Bynum	MILEAGE	30.00	\$0.45	\$13.50
12/14/2005	Bynum - Travel to and from WS on Bynum	MILEAGE	60.00	\$0.45	\$27.00
1/11/2006	Bynum - Travel to and from WS on Bynum	MILEAGE	120.00	\$0.45	\$54.00
2/7/2007	Bynum - Travel to and from WS on Bynum	MILEAGE	60.00	\$0.45	\$27.00
9/26/2007	Bynum - Travel to and from WS on Bynum	MILEAGE	60.00	\$0.45	\$27.00
10/24/2007	HRG - Status Hearing Set by Court (#7) - CONTINUED FROM 9/26. travel to/from WS	MILEAGE	120.00	\$ 0.45	\$54.00
1/16/2008	HRG - Status Hearing Set by Court (#7) - CONTINUED FROM 10/24	MILEAGE	120.00	\$ 0.45	\$54.00
3/26/2008	Bynum - Travel to and from WS on Bynum	MILEAGE	30.00	\$0.45	\$13.50
4/23/2008	Bynum - Travel to and from WS on Bynum	MILEAGE	60.00	\$0.49	\$29.40
				<b>Total</b>	<b>\$839.40</b>
5/20/2004	Fed Ex Reimbursement - Jeff Woods Office	EXP	1	\$10.00	\$10.00
10/27/2004	Fed Ex Reimbursement to- Michael Lincoln	EXP	1	\$10.00	\$10.00
11/2/2004	Fed Ex Reimburse- Brinkley Walser, PLLC	EXP	1	\$10.00	\$10.00
				<b>Total</b>	<b>\$30.00</b>
12/10/2008	Postage April 28, 2004 thru April 27, 2005	POST	180.00	\$0.37	\$66.60
12/10/2008	Postage January 27, 2006	POST	1.00	\$0.39	\$0.39
9/2/2004	Postage	POST	11	1.75	\$19.25
11/2/2004	Postage	POST	11	1.75	\$19.25
5/24/2004	Postage	POST	13	0.83	\$10.79
5/21/2004	Postage	POST	13	1.06	\$13.78
5/10/2004	Postage	POST	6	1.06	\$6.36
5/10/2004	Postage	POST	12	0.83	\$9.96
5/19/2009	Mail final report	POST	1	2.05	\$12.76
5/19/2009	Disbursement Checks to Creditors	POST	29	0.44	\$2.05
				<b>Total</b>	<b>\$161.19</b>



**Claims Proposed Distribution****Case: 04-50795 BYNUM, III ZACHARY T.**

**Case Balance:** \$76,174.62      **Total Proposed Payment:** \$76,174.62      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	Deborah Lyda	Admin Ch. 7	181.30	181.30	181.30	0.00	0.00	76,174.62
	<3992-00 Other Professional Expenses>							
	Claim Memo: Copy of 2004 Deposition of Zachary T. Bynum – for NC Bar Association Litigation							
	EDWIN H. FERGUSON, JR.	Admin Ch. 7	29,918.93	29,918.93	0.00	29,918.93	29,918.93	46,255.69
	<2100-00 Trustee Compensation>							
1 -1	Bank of America Business Lending	Unsecured	49,984.59	49,984.59	0.00	49,984.59	277.05	45,978.64
	Resolutions-NC1-001-07-							
	Claim Memo:							
2 -1	Bank of The Carolinas Chuck Hurley	Unsecured	42,846.94	42,846.94	0.00	42,846.94	237.48	45,741.16
	Claim Memo:							
3 -1	Bert M. Gordon	Unsecured	118,950.00 *	0.00	0.00	0.00	0.00	45,741.16
	Claim Memo: Claim based on Embezzlement & Other matters Claim bases on unliquidated contingency claim - No documentation to support amount claimed - Objection in its entirety							
4 -1	Ikon Financial Services	Unsecured	19,378.12	19,378.12	0.00	19,378.12	107.40	45,633.76
	Claim Memo:							
5 -1	Kevin E. Henderson & R. Kenneth Babb	Unsecured	650,000.00	650,000.00	0.00	650,000.00	3,602.67	42,031.09
6 -1	Stimmel & Associates	Unsecured	9,239.86	9,239.86	0.00	9,239.86	51.21	41,979.88
7 -1	BMW Financial Services NA, LLC	Unsecured	7,572.41	7,572.41	0.00	7,572.41	41.97	41,937.91
8 -1	Old Town Club	Unsecured	4,467.85	4,467.85	0.00	4,467.85	24.76	41,913.15
	Claim Memo:							
9 -1	Bank of Carolinas	Secured	40,881.25 *	0.00	0.00	0.00	0.00	41,913.15
	Claim Memo: Objection to Secured Claim on Accts Rec., Furniture, & fixtures -- items continued with legal partnership -- Tee believes payments are being made - Objection in its entirety -- Ordered 1/18/06 by Judge Stocks							
AP-1	United States Bankruptcy Court	Admin Ch. 7	150.00	150.00	150.00	0.00	0.00	41,913.15
	<2700-00 Clerk of the Court Costs (includes adversary and other filing fees)>							
10 -1	Bank of Carolinas	Unsecured	48,066.18	48,066.18	0.00	48,066.18	266.41	41,646.74
	Claim Memo:							
11 -1	Bank of Carolinas	Unsecured	49,963.32	49,963.32	0.00	49,963.32	276.92	41,369.82
12 -1	Bank of Carolinas	Unsecured	45,883.41	45,883.41	0.00	45,883.41	254.31	41,115.51
13 -1	Citibank,(South Dakota) N.A.	Unsecured	9,815.07	9,815.07	0.00	9,815.07	54.40	41,061.11
14 -1	Internal Revenue Service	Unsecured	849,531.50	849,531.50	0.00	849,531.50	4,708.58	36,352.53
	Claim Memo:							
15 -1	Forsyth County Tax Collector	Priority	694.35 *	0.00	0.00	0.00	0.00	36,352.53
	Claim Memo: Objection to Property Taxes on Properties being claimed as exempt by debtor - Objection in its Entirety							
16 -1	American Express Travel Related Services Co.	Unsecured	31,952.59	31,952.59	0.00	31,952.59	177.10	36,175.43

**Claims Proposed Distribution****Case: 04-50795 BYNUM, III ZACHARY T.**

**Case Balance:** \$76,174.62      **Total Proposed Payment:** \$76,174.62      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
17 -1	The Belk Center, Inc.	Unsecured	2,610.41	2,610.41	0.00	2,610.41	14.47	36,160.96
18 -1	Jean S. Grogan(Executor of Estate of John G. Grogan)	Unsecured	194,224.08	194,224.08	0.00	194,224.08	1,076.50	35,084.46
	<b>Claim Memo:</b> Claim based on Embezzlement & Other matters Claim bases on unliquidated contingency claim - No documentation to support amount claimed - Objection in its entirety withdrawn Objection							
19 -1	Branch Banking & Trust Company	Unsecured	75,000.00	75,000.00	0.00	75,000.00	415.69	34,668.77
20 -1	MBNA America Bank N.A.	Unsecured	4,387.34	4,387.34	0.00	4,387.34	24.32	34,644.45
21 -1	Southern Community Bank and Trust c/o Ashley S. Rusher	Unsecured	10,773.42	10,773.41	0.00	10,773.41	59.71	34,584.74
	<b>Claim Memo:</b>							
22 -1	Lexington State Bank	Secured	688,791.89 *	0.00	0.00	0.00	0.00	34,584.74
	<b>Claim Memo:</b> we surrendered our 66 2/3rd interest in Bynum & Murphrey - RE houses Bynum & Murphrey, 34 Healy Drive							
23 -1	Bynum & Watson Development Co	Unsecured	68,500.00	68,500.00	0.00	68,500.00	379.67	34,205.07
24 -1	Francis Puccetti Trust	Unsecured	90,454.64	90,454.64	0.00	90,454.64	501.35	33,703.72
25 -1	Edward G. Hill, Jr. & Ann W. Hill	Unsecured	0.00 *	0.00	0.00	0.00	0.00	33,703.72
	<b>Claim Memo:</b> Total Description: **Unliquidated** - Objection based on no documentation to support monetary amount for said claim							
26 -1	Oaklawn & Main Investments, LLC	Unsecured	0.00 *	0.00	0.00	0.00	0.00	33,703.72
	<b>Claim Memo:</b> Total Description: **Unliquidated** - Objection based on no documentation to support monetary amount for said claim							
27 -1	FAB Development Comp., Inc.	Unsecured	0.00 *	0.00	0.00	0.00	0.00	33,703.72
	<b>Claim Memo:</b> Total Description: **Unliquidated** - Objection based on no documentation to support monetary amount for said claim							
28 -1	H & B Investments, NC Partnership	Unsecured	0.00 *	0.00	0.00	0.00	0.00	33,703.72
	<b>Claim Memo:</b> Total Description: **Unliquidated** - Objection based on no documentation to support monetary amount for said claim							
29 -1	Lawyers Mutual Liability Insurance Company of North Carolina	Unsecured	62,878.02	62,878.02	0.00	62,878.02	348.51	33,355.21
30 -1	Transnation Title Insurance Company Randall A. Underwood, Es	Unsecured	505,568.35	505,568.35	0.00	505,568.35	2,802.14	30,553.07
31 -1	Commonwealth Land Title Insurance Company Randall A. Underwo	Unsecured	644,871.08	644,871.08	0.00	644,871.08	3,574.24	26,978.83
32 -1	Jean S. Grogan(Executor of the Estate of John B. Greg	Unsecured	194,224.08	194,224.08	0.00	194,224.08	1,076.50	25,902.33
33 -1	Bert M. Gordon	Unsecured	62,000.00	62,000.00	0.00	62,000.00	343.64	25,558.69

**Claims Proposed Distribution****Case: 04-50795 BYNUM, III ZACHARY T.**

**Case Balance:** \$76,174.62      **Total Proposed Payment:** \$76,174.62      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
34 -1	Bank of Carolinas <b>Claim Memo:</b>	Unsecured	34,433.98	34,433.98	0.00	34,433.98	190.85	25,367.84
EXP-1	EDWIN H. FERGUSON, JR. <2200-00 Trustee Expenses>	Admin Ch. 7	2,856.34	2,856.34	0.00	2,856.34	2,856.34	22,511.50
35-A-1	Internal Revenue Service <b>Claim Memo:</b> Unknown Class; History: 35-1 07/09/2007 Claim #35 filed by Internal Revenue Service , total amount claimed: \$6284.19 (Glenn, M.)	Priority	4,494.00	4,494.00	0.00	4,494.00	4,494.00	18,017.50
35-B-1	Internal Revenue Service <b>Claim Memo:</b> Unknown Class; History: 35-1 07/09/2007 Claim #35 filed by Internal Revenue Service , total amount claimed: \$6284.19 (Glenn, M.)	Unsecured	1,790.19	1,790.19	0.00	1,790.19	0.00	18,017.50
10001 -1	Ted F. Swaim (Swaim's Auction & Real Estate) <3711-00 Appraiser for Trustee Fees> <b>Claim Memo:</b> Interest From Date: 03/19/04 PublicNote: Fees and Expense divided Equally with Lynda Diane Noffsinger Bynum estate	Admin Ch. 7	1,500.00	750.00	750.00	0.00	0.00	18,017.50
10002 -1	Homecomings Financial <b>Claim Memo:</b> Interest From Date: 03/19/04 PublicNote: Allowed amount is 1/2 of total amount due - Estate of Lynda Diane Bynum will be paying the remainder	Secured	499,623.74	249,811.87	249,811.87	0.00	0.00	18,017.50
10003 -1	Southern Community Bank and Trust <b>Claim Memo:</b> Interest From Date: 03/19/04 PublicNote: Allowed amount is 1/2 of total amount due - Estate of Lynda Diane Bynum will be paying the remainder	Secured	221,466.54	110,733.27	110,733.27	0.00	0.00	18,017.50
10004 -1	Preferred Roofing, LLC <b>Claim Memo:</b> Interest From Date: 03/19/04 PublicNote: Allowed amount is 1/2 of total amount due - Estate of Lynda Diane Bynum will be paying the remainder	Secured	2,367.34	1,183.67	1,183.67	0.00	0.00	18,017.50
10005 -1	Piedmont Natural Gas <b>Claim Memo:</b> Interest From Date: 03/19/04 PublicNote: Allowed amount is 1/2 of total amount due - Estate of Lynda Diane Bynum will be paying the remainder	Secured	10,654.44	5,327.22	5,327.22	0.00	0.00	18,017.50
10006 -1	Forsyth County Tax Collector <b>Claim Memo:</b> Allowed amount is 1/2 of total amount due - Estate of Lynda Diane Bynum will be paying the remainder	Secured	8,512.02	4,256.01	4,256.01	0.00	0.00	18,017.50
10007 -1	Ted F. Swaim (Swaim's Auction & Real Estate) <3620-00 Auctioneer for Trustee Expenses> <b>Claim Memo:</b> Interest From Date: 03/19/04 PublicNote: Amount allowed is divided equally with Estate of Lynda Noffsinger, Bynum	Admin Ch. 7	4,390.00	2,195.00	2,195.00	0.00	0.00	18,017.50
10008 -1	Boulia Entreprise, Construction & Maintenance <2420-00 Costs to Secure/Maintain Property (E.g., casualty insurance, locksmith, repairs)> <b>Claim Memo:</b> Allowed amount is 1/2 of total amount due - Estate of Lynda Diane Bynum will be paying the remainder	Admin Ch. 7	178.32	89.16	89.16	0.00	0.00	18,017.50
10009 -1	Lexington State Bank <b>Claim Memo:</b> Interest From Date: 03/19/04	Secured	77,032.86	77,032.86	77,032.86	0.00	0.00	18,017.50
10010 -1	Ted F. Swaim (Swaim's Auction & Real Estate) <3610-00 Auctioneer for Trustee Fees (including buyers premiums)> <b>Claim Memo:</b> Allowed amount is 1/2 of total amount due - Estate of Lynda Diane Bynum will be paying the remainder	Admin Ch. 7	1,676.75	838.38	838.38	0.00	0.00	18,017.50



Printed: 05/20/09 10:25 AM

Page: 4

**Claims Proposed Distribution****Case: 04-50795 BYNUM, III ZACHARY T.**

**Case Balance:** \$76,174.62      **Total Proposed Payment:** \$76,174.62      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
10011 -1	Ted F. Swaim (Swaim's Auction & Real Estate) <3712-00 Appraiser for Trustee Expenses> <b>Claim Memo:</b> Fees and Expense divided Equally with Lynda Diane Noffsinger Bynum estate	Admin Ch. 7	2,490.00	1,245.00	1,245.00	0.00	0.00	18,017.50
10012 -1	Daniel C. Bruton <3991-12 Attorney for Creditor Fees> <b>Claim Memo:</b> Order Entered 2/16/05 by Judge Carruthers	Admin Ch. 7	3,259.00	3,259.00	3,259.00	0.00	0.00	18,017.50
10013 -1	Daniel C. Bruton <3992-13 Attorney for Creditor Expenses> <b>Claim Memo:</b> Order Entered 2/16/05 by Judge Carruthers	Admin Ch. 7	219.00	219.00	219.00	0.00	0.00	18,017.50
11000 -1	1/2 proceeds transfered to Mrs. Bynum's case	Unsecured	15,855.00	15,855.00	1,150.37	14,704.63	0.00	18,017.50
ATT-TR-1	Ferguson, Scarbrough, Hayes, Hawkins, & DeMay, PA <3110-00 Attorney for Trustee Fees (Trustee Firm)>	Admin Ch. 7	18,017.50	18,017.50	0.00	18,017.50	18,017.50	0.00
<b>Total for Case 04-50795 :</b>			<b>\$5,524,578.00</b>	<b>\$4,298,830.93</b>	<b>\$458,422.11</b>	<b>\$3,840,408.82</b>	<b>\$76,174.62</b>	

**CASE SUMMARY**

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$64,837.14	\$59,719.61	\$8,926.84	\$50,792.77	100.000000%
<b>Total Priority Claims :</b>	\$5,188.35	\$4,494.00	\$0.00	\$4,494.00	100.000000%
<b>Total Secured Claims :</b>	\$1,549,330.08	\$448,344.90	\$448,344.90	\$0.00	100.000000%
<b>Total Unsecured Claims :</b>	\$3,905,222.43	\$3,786,272.42	\$1,150.37	\$20,887.85	0.582056%